

1/29/24, 1:24 PM

caraga-isps.dswd.gov.ph/index.php/po/print_po/24-01-0023/12726844/24-01-012

Appendix 61

PURCHASE ORDER

Department of Social and Welfare Services
Field Office Region XIII - CARAGA

Supplier Name: ALMONT BEACH RESORT	Purchase Order No: 24-01-0023
Address: Brig. Lipata, Surigao City	Date: 2024.01.29
Phone: 000-737-638-003	Mode of Procurement: NP Small Value Procurement
PhilGSP No:	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Surigao City	Delivery Terms: As Per Book Schedule After Receipt of Approved P.O
Date of Delivery:	Payment Terms: As Per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with catering for 2 days	1800	2,500.00	4,500,000.00
2	PAX	3 Meals and 2 Snacks with catering for 1 days	1800	2,500.00	4,500,000.00
3	PAX	3 Meals and 2 Snacks with catering for 1 day	1800	2,500.00	4,500,000.00

COMMISSION ON AUDIT
E S W D F O XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: **2/8/24**
TIME: **2**

"Catering Services: CENTER MANAGEMENT TRAINING"

Total Amount in Words:	EIGHT HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL:	802,500.00
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In case of failure to make the goods delivery within the term specified above, the penalty of one tenth (1/10) per cent per day shall be levied on the amount of the purchase order.

Conforms: **MA. BREN SCATERA E. URSO** Very truly yours,
Signature Over Printed Name of Supplier
Date: **2/8/24**

MARI FLOR A. COLAGA LIBANG
Signature Over Printed Name of Buyer and Official
Regional Director
Designation

Fund Center: 11	PO No: 24-01-0023
Fund Account: 11-11-11-11-11	CHSR No: 24-01-0023
Signature Over Printed Name of Chief Accountant/Head of Accounting Division: GRETCHEN FERNANDEZ ESCALA	Source: Funds
	UACR: 52628200
	Import: City Center
	Amount: 802,500.00

This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provisions of R.A. 6713 known as the Code of Ethics and Standards for Public Officials and Employees.

** To track your Voucher/Payment you may text in the following PO (SPACE) PURCHASE ORDER NUMBER and send to 09172887334 **