

PURCHASE ORDER

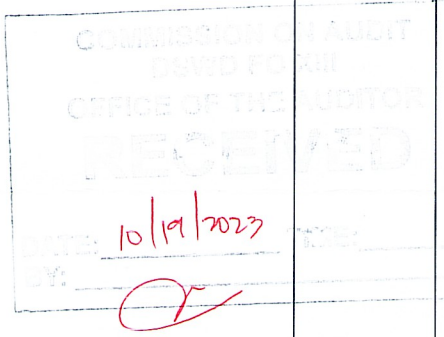
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BALANGHAI HOTEL AND CONVENTION CENTER	Purchase Order No.: 23-10-1632
Address: Butuan City, Agusan del Norte	Date: 2023-10-09
TIN: 005-250-578-002	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No.: _____	

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

Place of Delivery: Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks - <i>2 days</i>	30.00	500.00	30,000.00
2	PAX	1 Meal (dinner) x 300 4 pax x 3 nights	4.00	300.00	3,600.00
3	PAX	1 Meal (dinner)	2.00	300.00	600.00
4	ROOM/S	Billeting (2 rooms for 3 nights)	2.00	2,500.00	15,000.00
5	ROOM/S	Billeting (2 rooms x 1 night)	2.00	2,500.00	5,000.00
6	UNIT	Venue Rental	1.00	4,500.00	9,000.00



"Catering Services: Case Conference on Kapihan Issue"

(Total Amount in Words)	SIXTY-THREE THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	63,200.00
-------------------------	--	--------------	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: **IRIS A. LIBARNES** Very truly yours,
IRIS A. LIBARNES
 Signature Over Printed Name of Supplier
 Date: **10-4-23**
MARI-FLOR A. DOLLAGA-LIBANG
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: 101	DV No.: SM-10-19459 Date: _____
Fund Available: 101	ORS/BURS No.: SM-10-19459 Date: _____
MARY ANN M. MANLA OIC - CHIEF, FMD	Source of Funds: 101
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: 0000000000
	Responsibility Center: 00010-01-01-02-03
	Amount: 63,200.00

This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provision of R.A 6713 known as the Code of Conduct and Ethical Standards for Public Official and Employees.

** To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **