

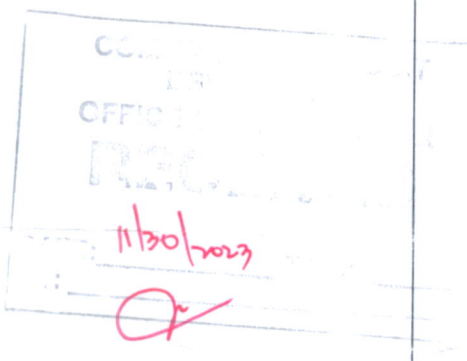
PURCHASE ORDER

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

Supplier Name: ALMONT HOTEL AND INLAND RESORT	Purchase Order No.: 23-11-2033
Address: JC Aquino Butuan City	Date: 2023-11-24
TIN: 000-737-636-001	Mode of Procurement: NP Small Value Procurement
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: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	ROOM/S	Billeting - 2 Rooms - For 4 CO/IAS Staff	2.00	4,500.00	54,000.00
2	PAX	Meal - Dinner of 4 CO/IAS Staff	4.00	300.00	7,200.00
					
		<i>"Catering Services: Facilitation of Audit to be Conducted by Internal Audit Service on DSWD FO Caraga Warehouse"</i>			
(Total Amount in Words)		SIXTY-ONE THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	61,200.00	

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: SARAH BALEN
Signature Over Printed Name of Supplier
Date: 11-28-2023

Very truly yours,
TRISTAN C. TELEN, Ph.D. MA, REB
Director III / ARDA
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	DV No.: <u>23-11-17191</u> Date: <u>11/24/2023</u>
Fund Available: _____	ORS/BURS No.: <u>23-11-17069</u> Date: <u>11/28/2023</u>
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>5</u>
	Responsibility Center: <u>00016-01-01-09</u>
	Amount: <u>61,200-</u>

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 **