

PURCHASE ORDER

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

Supplier Name: ALMONT BEACH RESORT	Purchase Order No: 24-03-0396
Address: Brey, Lipata, Surigao City	Date: 2024-03-25
TIN: 000-737-636-003	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: LIPATA, SURIGAO CITY, SDN	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: May 30-31, 2024	Payment Term: Within 30 Working Days After receipt of SOA and list of guests with billing (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 Meals and 2 Snacks with billing for 2 days (Batch 1) DAY 1: Breakfast: Scrambled eggs w/ tomatoes & onions, Pickled Papaya, Daing na Bangus, Chicken Longganisa, Rice, Watermelon & Coffee AM Snacks: Torta Cebuana/Mango Juice Lunch: Cream of Pumpkin Soup, Apple & Potato Salad, Beef Caldereta, Country Fried Chicken, Rice, Mango & Cheese Tapioca, Softdrinks PM Snacks: Chicken empanada/Four seasons Dinner: Creamed chicken & Corn soup, Mixed Green salad w/ TID, Beef Kare2x, Breaded Fish sticks w/ tartar sauce, Steamed rice, Creamy Fruit Salad, Softdrinks DAY 2 - Breakfast: Sunny Side up egg, Pickled Vegetables, Corned Beef, Bulad Pijanga, Rice, papaya, Coffee AM Snacks: Sayongsong/Iced tea Lunch: Corn Chowder Soup, Buttered vegetables, Steamed Fish w/ Ginger Sauce, Str Fried Beef w/ Thai Red Curry Sauce, Rice, Choco de Fruta, Softdrinks PM Snacks: ensaymada/iced tea Dinner: Fish Tinola, Itlog maalat/pipino/kamatis, onions salad, Fish kinilaw, Inihaw na Liempo, Fragrant Pandan Salad, Assorted Fruits, Softdrinks	42 Pax	2,440.00	244,400.00

COMMISSION ON AUDIT
CROWDFUNDING
OFFICE OF THE SECRETARY
RECEIVED
DATE: 4/23/2024
BY: [Signature]

"Roll-Out Training on Wash and Learn (Batch 1)"

(Total Amount in Words) **TWO HUNDRED FOURTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY** TOTAL **244,400.00**

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: **MA. BEYLA BEATRYA E. PERLO**
Signature Over Printed Name of Supplier
Date: 4/23/2024

Very truly yours,
MARI FLOR A. DOYLAGA-LIBANG
Signature Over Printed Name of Authorized Official
National Director
Designation

Fund Cluster: 10
Fund Available:
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

OV No: 24-04-099 Date:
OR/BURS No: 24-04-099 Date:
Source of Funds: IC
OAS Code: 02202000
Responsibility: 0000
Amount: 244,400.00