

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

Supplier Name: THE GRANDE SUITES	Purchase Order No.: 24-04-0619
Address: Purok 6, San Juan, Surigao City	Date: 2024-04-26
TIN: _____	Mode of Procurement: NP Small Value Procurement
PhAGEPS No.: _____	

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

Place of Delivery: Surigao del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: May 28, 2024	Payment Term: Within 30 Working Days After receipt of SOA and list of guests with billposting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks (Surigao del Norte Siargao Cluster) (2nd-4th Quarter) (Menu MEAL: 1 Soup; 2 Main Dish (preferably beef, chicken and fish); 1 Side Dish (Vegetable or Noodles); 1 Dessert (sweets or assorted fruits); 1 Rice; 1 Softdrinks; SNACKS: AM (Kakanin); PM (Cakes or Sandwich); Drinks (Fruit Juice)	16.00	650.00	31,200.00
2	PAX	1 meal and 2 Snacks (Surigao del Norte Mainland Cluster) (2nd-4th Quarter) (Menu MEAL: 1 Soup; 2 Main Dish (preferably beef, chicken and fish); 1 Side Dish (Vegetable or Noodles); 1 Dessert (sweets or assorted fruits); 1 Rice; 1 Softdrinks; SNACKS: AM (Kakanin); PM (Cakes or Sandwich); Drinks (Fruit Juice)	19.00	650.00	37,050.00
3	PAX	1 meal and 2 Snacks (Province of Davao Island Cluster) (2nd-4th Quarter) (Menu MEAL: 1 Soup; 2 Main Dish (preferably beef, chicken and fish); 1 Side Dish (Vegetable or Noodles); 1 Dessert (sweets or assorted fruits); 1 Rice; 1 Softdrinks; SNACKS: AM (Kakanin); PM (Cakes or Sandwich); Drinks (Fruit Juice)	14.00	650.00	27,300.00
SET A: Plain rice, Pork in coco cream, Pancit canton guisado, Pork sinigang soup, Softdrinks, Mango sago					

COMMISSION ON AUDIT
 DSWD FO XIII
 OFFICE OF THE AUDITOR
RECEIVED
 DATE: 5/8/2024 TIME: _____

"Catering Services: 2024 SFP Quarterly Coordination Meeting with the Local Focal Persons (SDM_PDI Cluster)"

(Total Amount in Words) NINETY-FIVE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY	TOTAL	95,550.00
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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: Noreyan S. Capetkano
 Signature Over Printed Name of Supplier
 Date: 5/7/2024

Very truly yours,
MARI FLORA BOLINGA-UBANG
 Signature Over Printed Name of Authorized Official
 Regional Director

Fund Cluster: 101
 Fund Available: 101
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

OV No.: OV-04-2024 Date: 05/08/24
 ORS/BURS No.: 11-05-0446 Date: 05/08/24
 Source of Funds: 101
 UACS Code: 500000000
 Responsibility Center: 0000-01-01-01-01
 Amount: 95,550.00