

**PURCHASE ORDER**

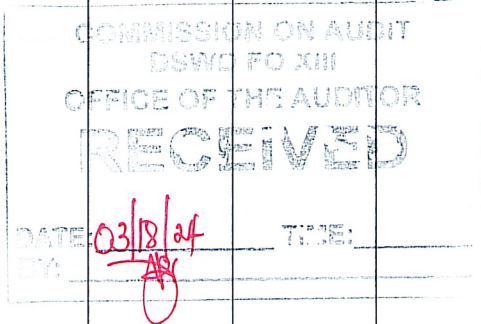
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>BALANGHAI HOTEL AND CONVENTION CENTER</b>	Purchase Order No.: <b>24-03-0292</b>
Address: <b>Butuan City, Agusan del Norte</b>	Date: <b>2024-03-11</b>
TIN: <b>005-250-578-002</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>Butuan City</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>May 21, 2024</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guests with billeting (if applicable)</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks (1 day activity) (Menu: AM SNACKS: Egg & Cheese Sandwich, Fruit Juice, LUNCH: Native Chicken Soup, Pork Adobo, Breaded Fish Fillet, Rice, Softdrinks, Pastillas, PM SNACKS: Cassava Roll, Fruit Juice)	85.00	500.00	42,500.00
2	UNIT	Venue Rental	1.00	7,500.00	7,500.00



*"Catering Services: Provincial Consultation Dialogue with Stakeholders and Partners 2024 (Agusan del Norte)"*

(Total Amount in Words) **FIFTY THOUSAND PESOS ONLY** **TOTAL** **50,000.00**

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: **REINA V. OLAGUER** **Very truly yours,**  
Signature Over Printed Name of Supplier **MARI-FLOR A. DOLLAGA-LIBANG**  
Date **3/18/24** Signature Over Printed Name of Authorized Official  
Regional Director

Fund Cluster: <b>101</b>	DV No.: <b>24-03-3167</b>	Date: _____
Fund Available: _____	ORS/BURS No.: <b>24-03-3180</b>	Date: _____
<b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <b>101</b>	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <b>SD29907001</b>	
	Responsibility Center: <b>00016-01-01-02-07</b>	
	Amount: <b>50,000</b>	

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 \*\***