

PURCHASE ORDER

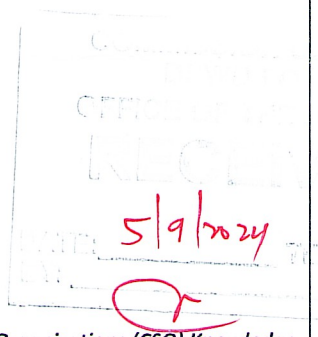
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BALANGHAI HOTEL AND CONVENTION CENTER	Purchase Order No.: 24-04-0628
Address: Butuan City, Agusan del Norte	Date: 2024-04-29
TIN: 005-250-578-002	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: Within the day of the specified date of conduct
Date of Delivery: May 20-21, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guests with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks (Day 1: AM SNACKS: Tuna Sandwich, Fruit juice , LUNCH: Beef Buto Soup, Grilled Chicken with Mushroom & Butter, Pork Humba, Grilled Talong in Cocomilk, Rice, Softdrinks, Assorted Fruits, PM SNACKS: Cassava Roll, Juice Melon) and Day 2: AM SNACKS: Carrot Cake, Calamansi Juice, LUNCH: Fish Tinola, Pork Bola-bola, Fresh Vegetable Lumpia , Rice, Softdrinks, Leche Flan, PM SNACKS: New York Sandwich w/ Coleslaw, Iced Tea)	20.00	700.00	28,000.00
2	PAX	3 Meals and 2 Snacks with Billeting (Day 1) (Menu: BREAKFAST: Tocino, Tortillas Egg, Rice, Coffee, Fruits, AM SNACKS: Tuna Sandwich, Fruit juice , LUNCH: Beef Buto Soup, Grilled Chicken with Mushroom & Butter, Pork Humba, Grilled Talong in Cocomilk, Rice, Softdrinks, Assorted Fruits, PM SNACKS: Cassava Roll, Juice Melon, DINNER: Cream of Mushroom Soup, Beef Campito, Buttered Chicken, Crabmeat Vegetable, Rice, Softdrinks, Macaroni Salad)..	25.00	2,000.00	50,000.00
3	PAX	2 meals and 2 Snacks (Day 2) (Menu: BREAKFAST: Hot & Spicy Tuna Guisado, Fried Egg, Rice, Coffee, Fruits, AM SNACKS: Carrot Cake, Calamansi Juice, LUNCH: Fish Tinola, Pork Bola-bola, Fresh Vegetable Lumpia , Rice, Softdrinks, Leche Flan, PM SNACKS: New York Sandwich w/ Coleslaw, Iced Tea).	25.00	1,100.00	27,500.00
<div style="text-align: center;">  "Catering Services: Regional Civil Society Organizations (CSO) Knowledge Sharing Session" </div>					
(Total Amount in Words)		ONE HUNDRED FIVE THOUSAND FIVE HUNDRED PESOS ONLY		TOTAL	105,500.00

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
IRIS A. LIBARNES

Signature Over Printed Name of Supplier

Date

For the Regional Director, Very truly yours,

TRISTAN C. TELEN, Ph.D. MA, REE
TRISTAN C. TELEN, Ph.D. MA, REE
Director III / ARDA

MARI- FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

MARI- FLOR A. DOLLAGA- LIBANG
MARI- FLOR A. DOLLAGA- LIBANG
Regional Director

Fund Cluster: _____

Fund Available: _____

GRETCHEN FERNANDEZ ESCALA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: *24-04-5653* Date: *4/29/2024*ORS/BURS No.: *2405-5653* Date: *5/7/2024*Source of Funds: *101*UACS Code: *509903021*Responsibility Center: *0006-01-01-02-03*Amount: *105,500*

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 may text in the following **PO [SPACE] PURCHASE ORDER NUMBER** and send to 09560847559 **