

PURCHASE ORDER

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

Supplier Name: JB NATURE FARM AND RESORT	Purchase Order No.: 24-05-0691
Address: Purok 7, Brgy. Sukailang, Surigao City.	Date: 2024-05-08
TIN: 127-477-095-001	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: Surigao City.	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: June 4-6, 2024	Payment Term: Within 30 days after the receipt of SOA and list of guests with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting for 2 days (Please see attach menu)	93.00	2,140.00	398,040.00
2	PAX	2 meals and 2 Snacks (Please see attach menu)	93.00	1,060.00	98,580.00

"Catering Services: Roll-Out Training on 4P's Kilos-Unlad-Intergrated Social Case Management and Electronics Case Management (KU-ISCM and E-CMS)- Batch 2 "

(Total Amount in Words) **FOUR HUNDRED NINETY-SIX THOUSAND SIX HUNDRED TWENTY PESOS ONLY** **TOTAL** **496,620.00**

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: for the Regional Director. **Very truly yours,**
WOODROW ESCOBAL JR. **MARI-FLOR A. DOLLAGA- LIBANG**
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official
May 15, 2024 **CRISTAN C. TEJEN, PH.D. MA, P.** **Regional Director**
Date Director III / ARDA Designation

Fund Cluster: _____	DV No.: 24-05-0110 Date: _____
Fund Available: _____	ORS/BURS No.: 24-06043 Date: _____
GRETCHEN FERNANDEZ ESCALA	Source of Funds: 101
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: 07.620100
5/16	Responsibility Center: 0011-01-01-01
	Amount: 496 620

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 ****