

PURCHASE ORDER

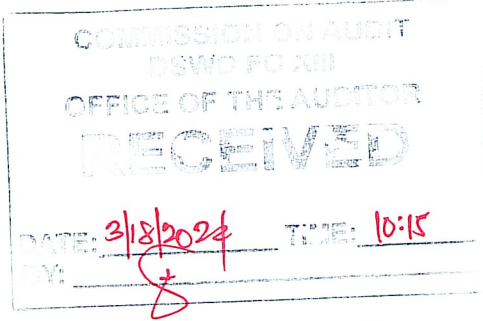
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: ROBINSONS LAND CORPORATION	Purchase Order No.: 24-03-0267
Address: J.C. Aquino, Bayanihan, Butuan City	Date: 2024-03-08
TIN: 000-361-376-046	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 28, 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 (1 day conduct) (Menu: AM SNACKS: 2 pcs Puto Maya, Softdrinks, LUNCH: Pork Sweet & Sour, Ginataang Langka, Molo Soup, Fruits, Rice, Softdrinks, PM SNACKS: 2 pcs. Biko w/ Latik, Softdrinks)	156.00	500.00	78,000.00
2	LOT	Venue Rental	1.00	10,000.00	10,000.00
		"Catering Services: Provincial Semestral Technical Sharing Session"			
(Total Amount in Words)		EIGHTY-EIGHT THOUSAND PESOS ONLY	TOTAL	88,000.00	



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.

<p>Conforme: </p> <p>Klain Modoc Sales Coordinator 0000000000</p> <p>Signature Over Printed Name of Supplier 15-03-24</p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p>MARI- FLOR A. DOLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
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<p>Fund Cluster: <u>101</u></p> <p>Fund Available: _____</p> <p></p> <p>GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p> <p>3/14</p>	<p>DV No.: <u>27-53-2980</u> Date: _____</p> <p>ORS/BURS No.: <u>24-03-0107</u> Date: _____</p> <p>Source of Funds: <u>161</u></p> <p>UACS Code: <u>02940000</u></p> <p>Responsibility Center: <u>00000-01-01-02-01</u></p> <p>Amount: <u>88,000</u></p>
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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 **