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

Supplier Name: **ROBINSONS LAND CORPORATION**	Purchase Order No.:	**23-07-1198**
Address: **J.C. Aquino, Bayanihan, Butuan City**	Date:	**2023-07-19**
TIN: **000-361-376-046**	Mode of Procurement:	**Lease of Real Property and Venue**
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:	**As Per Book Schedule After Receipt of Approved P.O.**
Date of Delivery: _____	Payment Term:	**As Per Billing**

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting x 2 days	23.00	1,800.00	82,800.00
2	PAX	2 meals and 2 Snacks	23.00	800.00	18,400.00
		"Catering Services: Roll-out Training on Case Management Supervision for Pantawid Pamilya SWO III"			

(Total Amount in Words)	ONE HUNDRED ONE THOUSAND TWO HUNDRED PESOS ONLY	*TOTAL*	101,200.00

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:	Very truly yours,
Katherine Bucong Sales Executive 09688592357 Signature Over Printed Name of Supplier 8/8/23 Date	**MARI- FLOR A. DOLLAGA- LIBANG** Signature Over Printed Name of Authorized Official Regional Director Designation

Fund Cluster: _101_	DV No.: _20-07-9129_ Date: _____
Fund Available: _____	ORS/BURS No.: _24-07-9861_ Date: _____
	Source of Funds: _101_
GRETCHEN FERNANDEZ ESCALA	UACS Code: _5026101000_
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: _00016-01-01-04-01_
	Amount: _101,200_

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 **