

PURCHASE ORDER

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

Supplier Name: ALMONT BEACH RESORT	Purchase Order No: 24-04-0481
Address: Brgy. Lipata, Surigao City	Date: 2024-04-11
Phone: 000-737-636-003	Mode of Procurement: NP Small Value Procurement
IGEPS No.: _____	

Dear Sirs/Gentlemen:

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

Place of Delivery: Surigao del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: May 7 10, 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	2 Meals and 1 Snack with Billeting DAY 0	23.00	1,800.00	41,400.00
2	PAX	3 Meals and 2 Snacks with Billeting for 2 days DAY 1	23.00	2,700.00	101,700.00
3	PAX	1 Meal and 1 Snack DAY 3	23.00	400.00	9,200.00

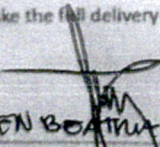
COMMISSION ON AUDIT
C.S.WD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 4/26/2024 TIME: _____
BY: _____

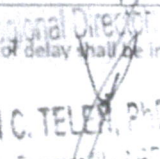
"Catering Services: Sectoral Consultation Dialogue of the National PYAP Federation"

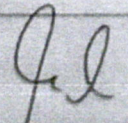
(Total Amount in Words) **ONE HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY** TOTAL **151,800.00**

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: 
MA. DIVEN BEATRIZ E. VERD
Signature Over Printed Name of Supplier
Date: 4/26/2024

Very truly yours,


MARI FLORA DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 11
Fund Available: 11

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

Regional Director
TRISTAN C. TELER, PhD, MA, REC
CAREER III ARDA
DIV No: 04-04-0481 Date: 04/26/24
ORS/BURS No: 04-04-0481 Date: 04/26/24
Source of Funds: 101
UACS Code: 000001000