

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

Supplier Name: PROVINCIAL TREASURERS OFFICE - AGUSAN DEL SUR	Purchase Order No.: 24-04-0474
Address: Patin-ay, Prosperidad, Agusan del Sur	Date: 2024-04-08
TIN: 180-000-560-910	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: Prosperidad, ADS	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: May 23-24, 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 (x 2 days) (2 main dish, 1 side dish, rice, fruits, drinks)	128.00	632.00	161,792.00

COMMISSION ON AUDIT
 DSWD FO XIII
 OFFICE OF THE AUDITOR
RECEIVED
 DATE: **04/17/24** TIME: _____
 BY: _____

"Catering Services: Agusan del Sur Semestral Case Conference and Technical Session with City/Municipal Links (1st Semester)"

(Total Amount in Words) **ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED NINETY-TWO PESOS ONLY** **TOTAL** **161,792.00**

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,

<p>PROVINCIAL LEARNING CENTER / JHENIE ROSE S. BUCILON Signature Over Printed Name of Supplier _____ Date: 04/16/2024</p>	<p>MARI-FLORES A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official _____ Regional Director Designation</p>
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Fund Cluster: _____	DV No.: _____ Date: _____
Fund Available: _____	ORS/BURS No.: _____ Date: _____
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit _____ 4/15	Source of Funds: _____ UACS Code: _____ Responsibility Center: _____ Amount: _____

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 **