

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

Supplier Name: PHILIPPINE GATEWAY HOTEL INC	Purchase Order No.: 24-06-0872
Address: LBP SURIGAO CITY	Date: 2024-06-06
TIN: _____	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 10-11, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting (Day 1)	60.00	2,600.00	156,000.00
2	PAX	2 meals and 2 Snacks (Day 2)	60.00	1,100.00	66,000.00
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p align="center">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: <u>6/11/24</u> TIME: _____</p> <p>BY: <u>[Signature]</u></p> </div>					
		"Catering Services: Regional Technical Sharing Session (RTSS) (2nd Quarter) SDN"			
(Total Amount in Words)		TWO HUNDRED TWENTY-TWO THOUSAND PESOS ONLY	TOTAL	222,000.00	

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.

Conforme: _____ Very truly yours, _____
 Signature Over Printed Name of Supplier: **MARICORIN V. TORRES**
 Date: **6/10/24**
 Signature Over Printed Name of Authorized Official: **MARI-FLOR A. DOMAGA-LIBANG**
 Designation: **Regional Director**

Fund Cluster: <u>101</u>	DV No.: <u>24-06-7660</u> Date: <u>6/7/24</u>
Fund Available: _____	ORS/BURS No.: <u>24-66-7578</u> Date: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA Date: <u>6/7/24</u>	Source of Funds: <u>101</u>
	UACS Code: <u>5069609000</u>
	Responsibility Center: <u>DSD/FO-CI-01-0808</u>
	Amount: <u>222,000</u>

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 **