

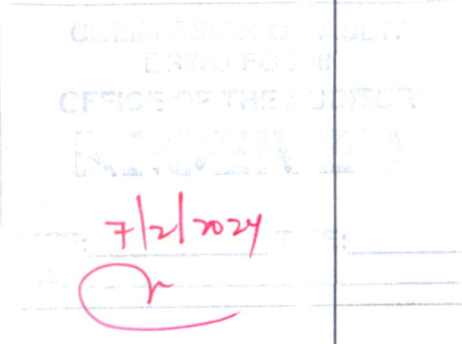
PURCHASE ORDER

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

Supplier Name: ALMONT HOTEL AND INLAND RESORT	Purchase Order No.: 24-06-0956
Address: JC Aquino Butuan City	Date: 2024-06-20
TIN: 000-737-636-001	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: July 15, 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 1 day	30.00	2,220.00	66,600.00
2	PAX	2 meals and 2 Snacks without Billeting 1 day	70.00	1,080.00	75,600.00
<p>Menu: 2 main dish, 1 side dish, dessert, fruits, softdrinks, rice, 2 snacks</p>					
					
<p>"Catering Services: RSPU STAFF AND STAKEHOLDERS FORUM 2024"</p>					

(Total Amount in Words) **ONE HUNDRED FORTY-TWO THOUSAND TWO HUNDRED PESOS ONLY** TOTAL / 142,200.00

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,

 Signature Over Printed Name of Supplier RON A. GOMEZ Date: 02 JUL 2024	TRISTAN C. TELEN, Ph.D. MA, REB Director III / ARDA Date: 01 JUL 2024	MARI- FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation: 2
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Fund Cluster: 101	DV No.: 24-06-8108	Date: 06/26/24
Fund Available: 101	ORS/BURS No.: 04-06-8177	Date: 06/26/24
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA	Source of Funds: 101	UACS Code: 5080201000
	Responsibility Center: 000116-01-01-01-04-02	Amount: 142,200.00

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 ****