

PURCHASE ORDER

Department of Public and Welfare and Development
 Field Office - Region IV - CALABARZON


24-08-1281

Supplier Name: KAWA RESORT	Purchase Order No: 24-08-1281
Address: MALINAO GENERAL LUNA, SURIGAO DEL NORTE	Date: 2024-08-12
Phone: 912-520-952-001	Mode of Procurement: Lease of Real Property and Venue

Gentlemen,
 Please furnish the office the following articles subject to the terms and conditions contained herein.

Mode of Delivery: SDN	Delivery Date: 4 DAYS
Place of Delivery: ACTOBS 1 (with 27-28, 2024, BACTA 2 (with 27-28, 2024)	Remarks: Within 30 working days after receipt of SOA and list of guest with billing (if applicable)

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	2 Year 2024-2025 school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025)	27000	2000.00	54000.00
2	lot	2 Year 2024-2025 school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025)	27000	1100.00	29700.00
3	lot	2 Year 2024-2025 school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025)	27000	1000.00	27000.00
4	lot	2 Year 2024-2025 school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025) school year (September 1-30, 2024) and 2025 school year (September 1-30, 2025)	27000	1500.00	40500.00
2 Main Dish, 1 Side Dish, Dessert, Softdrinks, Rice					
Catering Services, SUPPLEMENTAL, Sulang Dumang, SLP School of Leadership and Project Management Year 2 (Module 3) (charged to CMF Training Expense) Batch 1 (Sept. 17-18, 2024) and Batch 2 (Sept. 19-20, 2024)					
Total Amount in Words: ONE HUNDRED TWELVE THOUSAND TWO HUNDRED PESOS ONLY			TOTAL	151,200.00	

OFFICE OF THE SUPERVISOR
 REGION IV - CALABARZON
 8/16/2024


Very truly yours,
FATIMA DIANE B. TROZO
 8/16/2024

MARI FLOR A. DOLLAGA-LIBANG
 Regional Director - Region IV - CALABARZON

GRETCHEN FERNANDEZ ESCALA
 8/14

NO CASH ADVANCE AND GIFT ALLOWED. Delivery subject to the availability of funds in the designated account and proper authorization from the Office of the Regional Director.

** Please print clearly the name of the supplier, the date of purchase, the purchase order number, and the purchase order number.

PURCHASE ORDER

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

Supplier Name: KAWA RESORT	Purchase Order No.: 24-08-1281
Address: MALINAO, GENERAL LUNA, SURIGAO DEL NORTE	Date: 2024-08-12
TIN: 932-520-952-001	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: SDN	Delivery Term: 4 DAYS
Date of Delivery: BATCH 1: Sept. 17-18, 2024, BATCH 2: Sept. 19-20, 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	2 Meals and 2 Snacks with Billeting (BATCH 1: Day 1: Lunch, Snacks, and Dinner)	20.00	2,200.00	44,000.00
2	PAX	2 meals and 2 Snacks without Billeting (BATCH 1: Day 2: Breakfast, Snacks, Lunch)	20.00	1,100.00	22,000.00
3	PAX	2 Meals and 2 Snacks with Billeting (BATCH 2: Day 1: Lunch, Snacks, and Dinner)	14.00	2,200.00	30,800.00
4	PAX	2 meals and 2 Snacks without Billeting (BATCH 2: Day 2: Breakfast, Snacks, Lunch)	14.00	1,100.00	15,400.00
2 Main Dish, 1 Side Dish, Dessert, Softdrinks, Rice					
"Catering Services: SUPPLEMENTAL: Sulong Dunong: SLP School of Leadership and Project Management-Year 2(Module 3)(charged to CMF-Training Expense) Batch 1(Sept. 17-18, 2024) and Batch 2(Sept. 19-20, 2024) "					
(Total Amount in Words)			ONE HUNDRED TWELVE THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	112,200.00

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	MARI- FLOR A. DOLLAGA- LIBANG	Signature Over Printed Name of Authorized Official
Date	or the Regional Director:	Regional Director Designation
Fund Cluster: 101	TRISTAN C. TELAN, PH.D. MA, RMA	DV No.: 24-08-1174 Date: 08/12/24
Fund Available: 101	Director III / ARDA	ORS/BURS No.: 24-08-11011 Date: 08/13/24
GRETCHEN FERNANDEZ ESCALA	15 AUG 2024	Source of Funds: 101
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		UACS Code: 502-0201000
		Responsibility Center: 050116-01-01-02-01
		Amount: 112,200.00

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **