

PURCHASE ORDER

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

Supplier Name: LODESTONE SHORES RESORT	Purchase Order No.: 24-07-1054
Address: Pangasinan, Bay, Portlamon, Hinatuan, SDS	Date: 2024-07-05
TIN: 185-679-564-000	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 del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: Within 4th Quarter	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)	67.00	1,865.00	124,955.00	
2	PAX	3 Meals and 2 Snacks with Billeting (day 2)	67.00	1,865.00	124,955.00	
3	PAX	1 Meal (day 3)	67.00	180.00	12,060.00	
Menu: 2 main dish, 1 side dish, fruits, softdrinks, rice, 2 snacks with drinks						
<div data-bbox="836 1048 1307 1355" data-label="Text"> <p style="text-align: center;">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED DATE: <u>9/13/2024</u> BY: <u>[Signature]</u></p> </div>						
(Total Amount in Words)		TWO HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED SEVENTY PESOS ONLY			TOTAL	261,970.00

"Catering Services: Catering Services: Knowledge Sharing Session (KSS) and Promoting Wellness for FMD Staff 2024"

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: [Signature] **KAREN BRILLANTES**
Signature Over Printed Name of Supplier
Date: 9/12/24

Very truly yours,
[Signature] **MARI-FLOR A. DOLLAGA-LIBANO**
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 16
Fund Available: 101

[Signature] **GRETCHEN FERNANDEZ ESCALA**
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 9/9

DV No.: 113-171-0250 Date: 09/09/24
ORS/BURS No.: 61-00-1313 Date: 09/09/24
Source of Funds: 101
UALS Code: 1000 201/00
Responsibility Center: 0000-01-00-01-00
Amount: 261,970.00

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 09560842559 **