

PURCHASE ORDER

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

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| Supplier Name: BALANGHAI HOTEL AND CONVENTION CENTER | | Purchase Order No.: 23-12-2328 | | | |
| Address: Butuan City, Agusan del Norte | | Date: 2023-12-28 | | | |
| PhilGEPS No.: _____ | | Mode of Procurement: As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received | | | |
| Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein | | | | | |
| Place of Delivery: Butuan City, Agusan del Norte | | Delivery Term: As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received | | | |
| Date of Delivery: _____ | | Payment Term: As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received | | | |
| # | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | PAX | 2 Meals and 2 Snacks with Billeting (ACT/SRPMO) | 307.00 | 1,700.00 | 521,900.00 |
| 2 | PAX | 2 meals and 2 Snacks (RPMO/ DSWD staff) | 68.00 | 800.00 | 54,400.00 |
| <div style="display: flex; justify-content: space-around; align-items: center;"><div style="border: 1px solid black; padding: 5px; text-align: center;">ACCOUNTING DIVISION RECEIVED 01/05/24 11:45 AM</div><div style="border: 1px solid black; padding: 5px; text-align: center;">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED DATE: 1/11/24 TIME: _____ BY: _____</div></div> <p style="text-align: center;">"Catering Services: KALAHI CIDSS – NCDDP Program Implementation Review"</p> | | | | | |
| (Total Amount in Words) | | FIVE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED PESOS ONLY | | TOTAL | 576,300.00 |
| 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, | | | |
| <div style="text-align: center;">Signature Over Printed Name of Supplier LUANNE L. ARCADIO 1/8/24 Date</div> | | <div style="text-align: center;">Signature Over Printed Name of Authorized Official MARI-FLOR A. DOBAGA- LIBANG Regional Director Designation</div> | | | |
| Fund Cluster: 02 | | DV No.: 23-12-20740 Date: 12/28 | | | |
| Fund Available: _____ | | ORS/DURS No.: 23-12-20740 12/28 | | | |
| Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA 1/8/24 | | Source of Funds: KC-697 | | | |
| | | UACS Code: 5029903W | | | |
| | | Responsibility Center: 00016-01-01-02-02 | | | |
| | | Amount: 576,300.00 | | | |

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 **