

PURCHASE ORDER

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

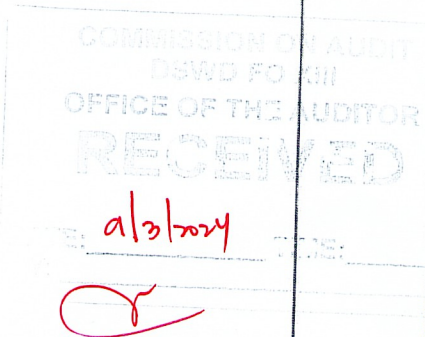
Supplier Name: <u>Spacebar Beach Resort</u>	Purchase Order No.: <u>24-08-1372</u>
Address: <u>Cagwait, Surigao del Sur</u>	Date: <u>2024-08-21</u>
TIN: <u>927-658-423-000</u>	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

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

Place of Delivery: <u>Surigao del Sur</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>Sept. 25-27, 2024</u>	Payment Term: <u>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting for 2 days 2days	50.00	2,500.00	250,000.00
2	PAX	3 Meals and 2 Snacks without Billeting without billeting 1 day	50.00	1,040.00	52,000.00

Menu: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks



(Total Amount in Words) **THREE HUNDRED TWO THOUSAND PESOS ONLY** **TOTAL** ₱ 302,000.00

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: *[Signature]* For the Regional Director. **Very truly yours,**
Josefa G. Caballes
 Signature Over Printed Name of Supplier
Sept. 10, 2024 Date

MARI-FLORA DOLLAGA-LIBANG
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: 101
 Fund Available: 101

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

DV No.: 24-08-1372 Date: ---
 ORS/BURS No.: 24-08-1372 Date: 9/2/24
 Source of Funds: 101
 UACS Code: 5032201000
 Responsibility Center: 0000-01-01-01-04-02
 Amount: 302,000.00

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 **