

PURCHASE ORDER

Department of Social and Welfare and Development
Field Office Region III CAGAYAN

Supplier Name: Manzanor, Rosalyn	Purchase Order No.: 24-06-1373 24-06-1373
Address: Camarillo, Marikina City	Date: 2024-08-21
Phone: 027-838-123-000	Mode of Procurement: MD Small Value Procurement
Supplier's No.:	

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 contract
Date of Delivery: Oct. 17-18, 2024	Payment Term: Within 30 working days after receipt of SOA and list of goods with bill of lading (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	DAY	3 Meals and 2 Snacks with Billing (Day 1) (Menu MEAL: 1 Soup, 2 Main Dish (preferably beef, chicken and fish); 1 Side Dish (Vegetable or Noodles); 1 Dessert (green or assorted fruits); 1 Rice; 1 Softdrink; SNACKS: AM (Kakanin); PM (Cakes or Sandwich); Drinks (Fruit Juice) Date of Activity: October 17-18, 2024	20.00	2,500.00	50,000.00
2	DAY	2 meals and 2 Snacks without Billing (Day 2) (Menu MEAL: 1 Soup; 2 Main Dish (preferably beef, chicken and fish); 1 Side Dish (Vegetable or Noodles); 1 Dessert (green or assorted fruits); 1 Rice; 1 Softdrink; SNACKS: AM (Kakanin); PM (Cakes or Sandwich); Drinks (Fruit Juice) Date of Activity: October 17-18, 2024	20.00	840.00	16,800.00
<p>Notes: 1 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks</p> <p style="text-align: center;">COMMISSION OF AUDIT DSWD FO III OFFICE OF THE AUDITOR RECEIVED</p> <p style="text-align: center; color: red;">a/b hour</p> <p style="text-align: center; color: red;">or</p> <p style="text-align: center;">"Catering Services: SFP Team Building: Empowering Service Providers through Strengthened Camaraderie"</p>					
(Total Amount in Words)			SIXTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY		
			TOTAL		66,800.00

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.

Confirmed: Josefa E. Caballes Regional Director	Very truly yours, MARE FLOA A. DOUGA-LIBANG Regional Director
Signature Date: 9/2/2024	Signature Over Printed Name of Authorized Official: TRISTAN C. TELEN, PhD, MA, PE
Signature Over Printed Name of Supplier: Manzanor, Rosalyn	Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: LARACELIA R. ESCALERA
PO No.:	Date:
ORS/BURS No.:	Date:
Source of Funds:	
UACS Code:	
Responsibility Center:	
Amount:	

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 Officials and Employees