Appendix 61

## **PURCHASE ORDER**

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

# Unit Description Quantity Unit Cost Total Co   1	Supplier Name: Address: TIN: PhilGEPS No.: _	420-017-085-000			Date:	Purchase Order No.: Date: Mode of Procurement:		24-09-1575 2024-09-16 NP Small Value Procurement	
Delivery   Emitted   Delivery   Cott   April   Cott   Cott   April   Cott	i i	oasa furmish thi							
Date of Pelivery:   Oct. 24-25, 2024   Payment Term:   resellated \$0.00 and its of ensure with bulleting (if applicable)				Ibject to the terms and conditions		Term: Within the day of the date of conduct			
Brail	Date of Delivery:		Oct. 24-25, 2024		Payment Term:		receipt of SOA and list of guest		
2 PAX 3 Meals and 2 Snacks without Billeting 20.00 1,500.00 30,000.0 4,400.0 1,00.00 4,400.0 1,00.00 4,400.0 1,00.00 4,400.0 1,50.00 1	#	Unit		Description		Quantity		Total Cost	
3 PAX 2 meals and 2 Snacks without Billeting 4.00 1,100.00 4,400.01 4 PAX 3 Meals and 2 Snacks with Billeting 28.00 1,200.00 64,400.01 5 PAX 3 Meals and 2 Snacks with Billeting 28.00 1,500.00 96,600.01 6 PAX 3 Meals and 2 Snacks with Billeting 42.00 1,200.00 96,600.01 7 PAX 3 Meals and 2 Snacks with Billeting 38.00 2,300.00 97,600.01 8 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 97,000.01 9 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 97,000.01 10 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 97,000.01 11 PAX 3 Meals and 2 Snacks with Billeting 14.00 1,200.00 97,000.01 12 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 13 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 14 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 15 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 16 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 17 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days staff 27.00 2,300.00 124,000.01 18 PAX 2 meals and 2 Snacks without Billeting for 2 days day draing team days dataff 27.00 2,300.00 124,000.01 19 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days dataff 27.00 2,300.00 124,000.01 10 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days dataff 27.00 2,300.00 124,000.01 10 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days dataff 27.00 2,300.00 124,000.01 10 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days dataff 27.00 2,300.00 124,000.01 10 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days days days days days days days days		PAX	3 Meals and 2 Snacks with Bil	lleting		20.00	2,300.00	46,000.00	
A DAX 3 Meals and 2 Snacks with Billeting 28.00 2,300.00 66,400.00		PAX	3 Meals and 2 Snacks without Billeting			20.00	1,500.00	30,000.00	
3 Meals and 2 Snacks without Billeting 28.00 1,500.00 2,0001. 6 PAX 3 Meals and 2 Snacks without Billeting 42.00 1,500.00 63,0001. 7 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 63,0001. 8 PAX 3 Meals and 2 Snacks with Billeting 38.00 2,200.00 37,000. 9 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 63,0001. 10 PAX 3 Meals and 2 Snacks with Billeting 38.00 1,500.00 57,000. 11 PAX 3 Meals and 2 Snacks with Billeting 14.00 1,500.00 1	3	PAX	2 meals and 2 Snacks without Billeting			4.00	1,100.00	4,400.00	
3 Meals and 2 Snacks with Billeting   42.00   2,300.00   95,600.00	4	PAX	3 Meals and 2 Snacks with Billeting			28.00	2,300.00	64,400.00	
7 PXX 3 Meals and 2 Snacks without Billeting 42.00 1.590.00 63.000 73.200.00 8 PX ADD 1.500.00 15.00.0	5	PAX	3 Meals and 2 Snacks without Billeting			28.00	1,500.00	42,000.00	
Application	6	PAX	3 Meals and 2 Snacks with Billeting			42.00	2,300.00	96,600.00	
8 PAX 3 Meals and 2 Snacks with Billeting 38.00 2,300.00 87,400.00 9 PAX 3 Meals and 2 Snacks without Billeting 38.00 1,500.00 23,000.00 157,000.01 10 PAX 3 Meals and 2 Snacks without Billeting 14.00 2,300.00 23,200.01 11 PAX 3 Meals and 2 Snacks without Billeting Training team from field office 2 days 27.00 1,100.00 25,000.01 12 PAX 2 meals and 2 Snacks without Billeting for 2 days dawd traing team dawd staff 27.00 2,300.00 124,200.00 144,000.00	7	PAX	3 Meals and 2 Snacks without Billeting			42.00	1,500.00	63,000.00	
9 PAX 3 Meals and 2 Snacks without Billeting 14.00 2,300.00 32,200.01 12 PAX 3 Meals and 2 Snacks with Billeting 14.00 2,300.00 32,200.01 12 PAX 3 Meals and 2 Snacks without Billeting 14.00 1,500.00 22,000.00 12 PAX 3 Meals and 2 Snacks without Billeting for 2 days 327.00 1,100.00 59,400.01 13 PAX 3 Meals and 2 Snacks without Billeting for 2 days dswd traing team dswd staff 27.00 2,300.00 124,200.01 14 PAX 2 meals and 2 Snacks without Billeting For RSPU STAFF 5.00 1,100.00 11,000.0	8	PAX	3 Meals and 2 Snacks with Billeting			38.00		87,400.00	
3 Meals and 2 Snacks with Billeting 11 PAX 3 Meals and 2 Snacks without Billeting 12 PAX 2 meals and 2 Snacks without Billeting training team from field office 2 days 2,700 1,100.00 59,400.0 13 PAX 3 Meals and 2 Snacks with Billeting for 2 days dswd traing team dswd staff 27.00 2,300.00 124,200.0 14 PAX 2 meals and 2 Snacks without Billeting For RSPU STAFF 5.00 1,100.00 11,000.00 11,	9	PAX							
11 pAX 3 Meals and 2 Snacks without Billeting training team from field office 2 days 27,00 1,100.00 21,000.01 13 pAX 3 Meals and 2 Snacks without Billeting training team from field office 2 days 27,00 1,100.00 59,400.01 14,200	10	PAX							
2 meals and 2 Snacks without Billeting training team from field office 2 days 3 Meals and 2 Snacks with Billeting for 2 days days draing team days dataff 27.00 2,300.00 124,200.0 14 PAX 2 meals and 2 Snacks with Billeting for 2 days days draing team days dataff 5,00 1,100.00 11,000.00	11	PAX	· ·						
13 PAX 3 Meals and 2 Snacks with Billeting for 2 days dswd traing team dswd staff 27.00 2,300.00 124,200.0 14,000.0 114,000.0	12	PAX							
2 meals and 2 Snacks without Billeting For RSPU STAFF  Menu: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks  "Catering Services: REGIONAL SOCIAL PENSION PROGRAM IMPLEMENTATION REVIEW WITH LGU PARTNERS 2024"  [Total Amount in Words]  SEVEN HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY  TOTAL  738,600.0  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.  Very truly yours,  Or the Regional Director  Signature Over Printed Name of Supplier  Date  ORS/BURS NO. 11,000.00  1,	13	PAX							
Menu: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks	14								
"Catering Services: REGIONAL SOCIAL PENSION PROGRAM IMPLEMENTATION REVIEW WITH LGU PARTINERS 2024"  TOTAL 738,600.0  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,  Or the Regional Director.  Signature Over Printed Name of Supplier Date  Date  Date  Director:  ORS/BURS No. 1471 Date: 9 17 22 Source of Funds: 9 17 22 Source			Menu: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks						
(Total Amount in Words)  SEVEN HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY  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,  Of the Regional Director,  Signature Over Printed Name of Supplier  Date  Date  Dov No.: 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				OFFIC OFFIC	LUMBEUR Errup Errup	aubit B Jottor ELL			
(Total Amount in Words)  SEVEN HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY  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,  Or the Regional Director,  Signature Over Printed Name of Supplier  Date  Date  Down ARII- FLOR A. DOLLAGA- LIBANG  Signature Over Printed Name of Authorized Official  Regional Director  Designation  DV No.: 14-01-14-14-14  ORS/BURS No.: 14-01-14-14  Source of Funds:  UACS Code: 117 20  Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 2001-10-16-16-16-16-16-16-16-16-16-16-16-16-16-			"Caterina Services:	DATE: 9	hy/ray	7, May 1			
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,  Or the Regional Director:  Signature Over Printed Name of Supplier  Date  Director:  Very truly yours,  Or the Regional Director:  Signature Over Printed Name of Authorized Official  Regional Director  Designation  DV No.: 14-07 19-19-19-19-19-19-19-19-19-19-19-19-19-1			IMPLEMENTATIO	N REVIEW WITH LGU PARTNERS	5 2024"				
Very truly yours,    Joshua   Jumonong   MARI-FLOR A. DOLLAGA-LIBANG	(Total Amount in Words) SEVEN HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY						TOTAL	738,600.00	
Very truly yours,    Joshua   Jumonong   MARI-FLOR A. DOLLAGA-LIBANG	In case of fai	lure to make the	e full delivery within the time sp	pecified above, a penalty of one-ten	nth (1/10) of one per	cent for every da	ay of delay shall b	e imposed.	
Signature Over Printed Name of Supplier Date  Director:    Date   Director:			//						
Signature Over Printed Name of Supplier  Date  DV No.: 14-07-1427 Date: 9 17 120  Signature Over Printed Name of Authorized Official  Regional Director A  Designation  DV No.: 14-07-1427 Date: 9 17 120  Source of Funds: UACS Code: 10 100  Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 600 W 201-61-61-61-61-61-61-61-61-61-61-61-61-61	conforme;	Joshi	la / Jumonona						
Date  Display Ly  Date  Display Ly  Designation  DV No.: 14-07-14-14  Date: G   1/20  ORS/BURS No.: 40-14-14  Source of Funds: WD  UACS Code: TOWNOUT  Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 60000 101-161-161 100-161-161	MARI- FLOR A. DOLLAGA								
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  DV No.: 14-07-14-14 Date: 5 11 120  ORS/BURS No.:407-14-14 Date: 5 11 120  Source of Funds: 5  UACS Code: 512 120  Responsibility Center: 600 W 51-51-51 50 752	— 9/24 KISTAN C. T. EN, PhD. MA, RED Regional Director								
ORS/BURS No.: 1407-1427 Date: 9 17 120 Source of Funds: UACS Code: 17070000 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 000 W 201-61-61 2000000000000000000000000000000000000	und Cluster:	01	Dute	- DIGHOLII ARDA	DV No . 21) -00:		G 1/4/20	1	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 600 N. 701-61-61 700-702	und Available: _		$=$ $\bigcup$ $\rho$	V	ORS/BURS No.?4	107-14252 Date: 9 118 120			
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 000 01-61-61-61-61-61-61-61-61-61-61-61-61-61									
17 17	Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center:						01-61-01 70	0/02	

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.

<sup>\*\*</sup> To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*