

PURCHASE ORDER

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

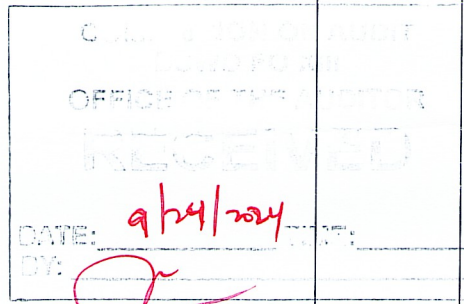
Supplier Name: VCDU PRINCE HOTEL INC.	Purchase Order No.: 24-09-1575
Address: MONTILLA BLVD., BUTUAN CITY	Date: 2024-09-16
TIN: 420-017-085-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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

Place of Delivery: Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: Oct. 24-25, 2024	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	20.00	2,300.00	46,000.00
2	PAX	3 Meals and 2 Snacks without Billeting	20.00	1,500.00	30,000.00
3	PAX	2 meals and 2 Snacks without Billeting	4.00	1,100.00	4,400.00
4	PAX	3 Meals and 2 Snacks with Billeting	28.00	2,300.00	64,400.00
5	PAX	3 Meals and 2 Snacks without Billeting	28.00	1,500.00	42,000.00
6	PAX	3 Meals and 2 Snacks with Billeting	42.00	2,300.00	96,600.00
7	PAX	3 Meals and 2 Snacks without Billeting	42.00	1,500.00	63,000.00
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	57,000.00
10	PAX	3 Meals and 2 Snacks with Billeting	14.00	2,300.00	32,200.00
11	PAX	3 Meals and 2 Snacks without Billeting	14.00	1,500.00	21,000.00
12	PAX	2 meals and 2 Snacks without Billeting training team from field office 2 days	27.00	1,100.00	59,400.00
13	PAX	3 Meals and 2 Snacks with Billeting for 2 days dswd traing team dswd staff	27.00	2,300.00	124,200.00
14	PAX	2 meals and 2 Snacks without Billeting For RSPU STAFF	5.00	1,100.00	11,000.00

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	738,600.00
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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:

Joshua Lumonong
Signature Over Printed Name of Supplier
Date: **9/24/24**

Very truly yours,

For the Regional Director:

TRISTAN C. TELEN, PH.D. MA, RE
Dir. for IIIARDA

MARI- FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: **101**
Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: **9/24**

DV No.: **24-09-1575** Date: **9/16/24**
ORS/BURS No.: **24-09-14232** Date: **9/18/24**
Source of Funds: **407**
UACS Code: **50202000**
Responsibility Center: **0000-01-01-01-00-02**
Amount: **738,600**

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 **