

PURCHASE ORDER

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

Supplier Name: LANGIT ERA BUSINESS SUITES	Purchase Order No.: 24-07-1046
Address: PUROK-5, POBLACION, SAN JOSE, DINAGAT ISLANDS	Date: 2024-07-05
TIN: 413-412-141-001	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

OPD - 234

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

Place of Delivery: San Jose, Dinagat Islands	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: July 26, 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	Catering Services 2 meals and 2 snacks Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	24.00	1,100.00	26,400.00
2	PAX	Catering Services 3 meals and 2 snacks with billeting Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	7.00	2,600.00	18,200.00
3	PAX	Catering Services 3 meals and 2 snacks with billeting(2 NHTO STAFF) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	2.00	3,000.00	6,000.00
		"Catering Services: Catering: Data Users Forum"			
(Total Amount in Words)			FIFTY THOUSAND SIX HUNDRED PESOS ONLY		TOTAL
					50,600.00

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,

Signature Over Printed Name of Supplier

MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official

2
Regional Director
Designation

Date

Fund Cluster: 101

Fund Available: _____

GRETCHEN FERNANDEZ ESCALA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 24-07-9441 Date: _____

ORS/BURS No.: 24-07-9240 Date: _____

Source of Funds: 10

UACS Code: 5029903000

Responsibility Center: 00016-01-02-01-03

Amount: 50,600

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 **