

PURCHASE ORDER

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

Supplier Name: JB NATURE FARM AND RESORT	Purchase Order No.: 24-09-1514
Address: Purok 7, Brgy. Sukailang, Surigao City	Date: 2024-09-11
TIN: 127-477-095-001	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

1900-10-105

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

Place of Delivery: Surigao del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: December 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billiting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Co:
1	PAX	3 Meals and 2 Snacks with Billiting for 2 days.	40.00	1,990.00	159,200.0
2	PAX	2 meals and 2 Snacks	40.00	960.00	38,400.0
Menu: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks					

COMMISSION ON AUDIT
DSDWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/7/2024
BY: [Signature]

"Catering Services: Assessment Activity on Protective Services Division Programs"

(Total Amount in Words)	ONE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED PESOS ONLY	TOTAL	197,600.00
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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: Very truly yours,

WOODROW E. EGCOBAL JR.
Signature Over Printed Name of Supplier
Date: **October 3, 2024**

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

Fund Cluster: 101
Fund Available: 101

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 10/1

DV No.: 24-09-1514 Date: 09/11/24
ORS/BURS No.: 24-09-1514 Date: 09/11/24
Source of Funds: 101
UACS Code: 5020 200 2000
Responsibility Center: 00010-01-01-01
Amount: 197,600.00

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 **