Appendix 6

PURCHASE ORDER

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

Supplier Name: LODESTONE SHORES RESORT
Address: Pangasinan, Brgy. Portlamon, Hinatuan, SDS
TIN: 185-679-564-000
PhilGEPS No.:

Purchase Order No.: 24-09-1679
Date: 2024-09-20
Mode of Procurement: NP Small Value Procurement

Gentlemen:

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

Place of Delivery: Surigao del Sur
Date of Delivery: November 28-29, 2024

Delivery Term: Within the day of the specified date of conduct
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 for 2 days Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	40.00	1,900.00	152,000.00
		"Catering Services: Capacity Building on Technical Assistance Provision to Core Group of Specialists of Field Office Caraga"			
(Total Amount in Words)		ONE HUNDRED FIFTY-TWO THOUSAND PESOS ONLY		TOTAL	152,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/8/2024 TIME:
BY:

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:

Karen Brillantes
Signature Over Printed Name of Supplier
10-7-2024
Date

Very truly yours,

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
10/4

DV No.: 09-09-1946 Date: 09/10/24
ORS/BURS No.: 24-09-[illegible] Date: 09/10/24
Source of Funds: 101
UACS Code: 5020201000
Responsibility Center: 0004-[illegible]
Amount: 152,000.00

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 09560347559 **