

PURCHASE ORDER

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

Supplier Name: ALMONT BEACH RESORT	Purchase Order No.: 24-09-1510
Address: Biky, Libera, Surigao City	Date: 2024-09-11
TIN: 000-737-638-003	Mode of Procurement: NP Small Value Procurement
PHIGEPS No.: DND-10-421	

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

Place of Delivery: Surigao City, Surigao del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: Oct. 21-23, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billing (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	AAX	3 Meals and 2 Snacks with Billeting for 2 days	25.00	2,600.00	130,000.00
2	PAX	Meal 2 Meals (Breakfast, Lunch)	25.00	730.00	18,250.00
Menus: 2 main dish, 1 side dish, dessert/fruits, softdrinks, rice, snacks with drinks					

OFFICE OF THE AUDITOR
RECEIVED
DATE: **10/10/2024**
[Signature]

(Total Amount in Words) ONE HUNDRED FOURTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY	TOTAL	148,250.00
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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.

Signature Over Printed Name of Supplier MA. DIEN BEATRIZ E. LIBANG Date: 10-9-2024	Signature Over Printed Name of Authorized Official MARI-FLOR A. DOLLAGA-LIBANG Regional Director Designation: <input checked="" type="checkbox"/>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA Date: 10/7	DV No.: _____ Date: _____ ORS/BURS No.: 24-09-109 Date: _____ Source of Funds: 10 UACS Code: 07040200 Responsibility Center: 0000-01-01-01 Amount: 148,250

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **