

PURCHASE ORDER

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

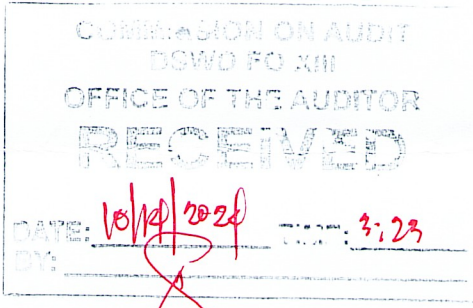
Supplier Name: D'VINE EATERY	Purchase Order No.: 24-09-1745
Address: P-8 POBLACION ESPERANZA, AGUSAN DEL SUR	Date: 2024-09-26
TIN: 621-365-558-0000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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

Place of Delivery: Agusan del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: October 15-17, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billfeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 meals and 2 Snacks (FOR 2DAYS)	22.00	700.00	30,800.00
2	PAX	1 meal and 2 Snacks (1 DAY)	22.00	400.00	8,800.00
3	PAX	2 Meals and 2 Snacks for 2 days	3.00	1,000.00	6,000.00
4	PAX	2 meals and 2 Snacks (1 DAY)	3.00	700.00	2,100.00

Menu: 2 Main Dish, 1 Side Dish, Dessert/Fruits, Rice, Softdrinks, Snacks and Drinks



"Catering Services: FOOD: ROLL-OUT TRAINING ON YAKAP BAYAN PROGRAM AFTERCARE MODULES"

(Total Amount in Words)	FOURTY-SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY	For the Regional Director:	47,700.00
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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: Roberto T. Muelera Signature Over Printed Name of Supplier
Date: 10-11-2024

Very truly yours, **TRISTAN C. TELEN, Ph.D. MA, REE** Director III / ARGA
MARI-FLOR A. DOLLAGA LIBANG Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	DV No.: <u>24-09-15028</u> Date: <u>9/26/2024</u>
Fund Available: _____	ORS/BURS No.: <u>24-09-15218</u> Date: <u>9/26/2024</u>
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>10/9</u>	Source of Funds: <u>101</u>
	UACS Code: <u>SDM0100</u>
	Responsibility Center: <u>20216-01-01-01-04</u>
	Amount: <u>47,700</u>

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 **