

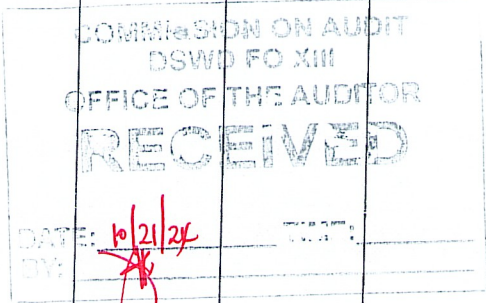
PURCHASE ORDER

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

Supplier Name: ARENA BLANCA BEACH RESORT	Purchase Order No.: 24-09-1733
Address: Britania, San Agustin, Surigao del Sur	Date: 2024-09-25
TIN: _____	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: Surigao del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: Dec. 12-13, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)

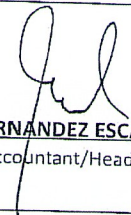
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting NCM Evaluation	40.00	2,000.00	80,000.00
2	PAX	2 Meals and 1 Snack NCM Evaluation	40.00	850.00	34,000.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					
					
"Catering Services: SUPPLEMENTAL: NATIONAL CHILDREN'S MONTH 2024 (sds)"					

(Total Amount in Words)	ONE HUNDRED FOURTEEN THOUSAND PESOS ONLY	TOTAL	114,000.00
-------------------------	---	--------------	-------------------

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: 
MARIFE P. LOZADA
 Signature Over Printed Name of Supplier
 10/21/2024
 Date

Very truly yours,

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

Fund Cluster: _____
 Fund Available: _____

GRETCHEN FERNANDEZ ESCALERA
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 10/17

DV No.: 24-09-14895 Date: _____
 ORS/BURS No.: 24-09-15161 Date: _____
 Source of Funds: 101
 UACS Code: 5070201000
 Responsibility Center: 00016-01-01-01
 Amount: 114,000.00

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 09560847559 **