

PURCHASE ORDER

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

Supplier Name: KAWA RESORT	Purchase Order No.: 24-10-1882
Address: MALINAO, GENERAL LUNA, SURIGAO DEL NORTE	Date: 2024-10-14
TIN: 932-520-952-001	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 Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: December 18-20, 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 for 2 days	20.00	2,600.00	104,000.00
2	PAX	1 Meal and 1 Snack without billeting	20.00	550.00	11,000.00
Menu: 3 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					

COMMISSION ON AUDIT
REGIONAL OFFICE
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/28/24 TIME: _____
BY: _____

(Total Amount in Words) **"Catering Services: Trauma Informed Stewardship Training"**
ONE HUNDRED FIFTEEN THOUSAND PESOS ONLY

TOTAL 115,000.00

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: FATIMA DIANE D. TRUZO Very truly yours, MARI-FLOR A. DOLAGA-LIBANG
Signature Over Printed Name of Supplier Date: 10/28/24 Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: _____	DV No.: <u>24-10-16504</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-10-16504</u> Date: _____
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>101</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>01520100</u>
	Responsibility Center: <u>00016-01-01-01-01</u>
	Amount: <u>115,000</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 ****