

PURCHASE ORDER

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

0110-148

Supplier Name: Butuan Southville Hotel and Restaurant	Purchase Order No.: 24-07-1012
Address: P-6 Villa Kananga, Butuan City	Date: 2024-07-01
TIN: 264-682-709-002	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: Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: September 25-26, 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	1 meal and 2 Snacks (2 days conduct) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	101.00	665.00	134,330.00

COMMISSION ON AUDIT
OF REGION XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/12/2024 TIME: _____
BY: _____

"Catering Services: Agusan del Norte Provincial Case Management Consultation Workshop (2nd Semester)"

(Total Amount in Words)	ONE HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED THIRTY PESOS ONLY	TOTAL	134,330.00
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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: XORIL L. SANABADIC 7/12/24
Signature Over Printed Name of Supplier

Very truly yours,
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: <u>101</u>	DV No.: <u>24-07-81112</u>	Date: <u>07/12/24</u>
Fund Available: <u>101</u>	ORS/BURS No.: <u>04-07-8011</u>	Date: <u>07/12/24</u>
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>101</u>	UACS Code: <u>5020903000</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: <u>00010-01-01-02-03</u>	Amount: <u>134,330.00</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 **