

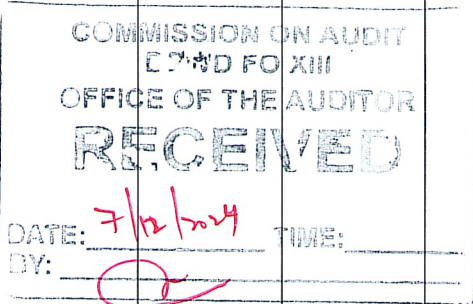
PURCHASE ORDER

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

Supplier Name: Butuan Southville Hotel and Restaurant	Purchase Order No.: 24-06-1011
Address: P-6 Villa Kananga, Butuan City	Date: 2024-06-28
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: October 9, 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 (1 day conduct) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	156.00	665.00	103,740.00
					
		"Catering Services: Provincial Semestral Technical Sharing Session (2nd Semester)"			

(Total Amount in Words)	ONE HUNDRED THREE THOUSAND SEVEN HUNDRED FOURTY PESOS ONLY	TOTAL	103,740.00
-------------------------	---	--------------	-------------------

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: APRIL L. BAKI ARBAC 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>24-06-8926</u> Date: <u>7/10</u>
Fund Available: _____	ORS/BURS No.: <u>24-07-9192</u> Date: _____
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>5029967000</u>
	Responsibility Center: <u>00011.01-02-01</u>
	Amount: <u>103,740</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 ****