

PURCHASE ORDER

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

Supplier Name: <u>LANGIT ERA BUSINESS SUITES</u>	Purchase Order No.: <u>24-07-1050</u>
Address: <u>PUROK-5, POBLACION, SAN JOSE, DINAGAT ISLANDS</u>	Date: <u>2024-07-05</u>
TIN: <u>413-412-141-001</u>	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

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

Place of Delivery: <u>San Jose, Dinagat Islands</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>August 6-9, 2024</u>	Payment Term: <u>Within 30 working days after receipt of SOA and list of guest with billiting (if applicable)</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting (2 days conduct) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	30.00	2,050.00	61,500.00
2	PAX	2 Meals and 1 Snack with Billeting (Day 0) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	30.00	2,600.00	156,000.00
3	PAX	2 Meals and 1 Snack (Day 4) Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	30.00	950.00	28,500.00

COMMISSION ON AUDIT
CAND FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 07/14/2024 TIME: _____
BY: _____

"Catering Services: Joint Regional Advisory Council (RAC) /Provincial Advisory Committee (PAC) Municipal Convergence Action Committee (MCAC) Field Visit"

(Total Amount in Words) **TWO HUNDRED FOURTY-SIX THOUSAND PESOS ONLY** TOTAL **246,000.00**

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: _____ Very truly yours, _____
 Signature Over Printed Name of Supplier: RUBY T. LANGIT
 Date: JULY 12, 2024
 Signature Over Printed Name of Authorized Official: MARI-FLOR A. DOLAGA-LIBANG
 Designation: Regional Director

Fund Cluster: _____	DV No.: <u>24-07-9460</u> Date: <u>7/12/2024</u>
Fund Available: _____	ORS/BURS No.: <u>24-9256</u> Date: <u>7/10/2024</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <u>GRETCHEN FERNANDEZ ESCALA</u>	Source of Funds: <u>101</u>
	UACS Code: <u>502110707</u>
	Responsibility Center: <u>0116-01-01-02-03</u>
	Amount: <u>246,000</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