PURCHASE ORDER

Department of Social and Welfare and Development

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Supplier Name: Address: IIN:		KT VENUE RENTAL Ja. San Francisco, Agusan del Sur	Purchase Order No.; Date: Mode of Procurement:	24:08-1378 2024-08-21 NP Small Value Procurement	
PHIGEPS No.:	AND DESCRIPTION	MA	Mode of Proculement.	L. S. A. and M. C. S. A.	
Gentlemen	description is the second of t	TO THE CONTROL OF THE SECOND STATE OF THE SECO	and the second section of the section o	in the second	
Ple	ase furnish this	office the following articles subject to the terms and conditions co	ntained herein.	25.	
Place of Delivery: Date of Delivery:		San Francisco. Agusan del Sur	Delivery Term:	Within the day of the specifie date of conduct	1
		September 24, 2024	Payment Term:	Within 30 working days after receipt of SOA and list of suc with billeting ((i applicable)	receipt of SOA and list of guest
Ħ	Unit	Description	Q	Quantity Unit Cost Total C	ost
1	PAX	1 meal and 2 Snacks (x 2 days), Menu: (3 main dish, rice, dessert/fi	ults, drinks)	128.00 600.00 153,600	.00
(Tars) Array	int in Words)	"Catering Services: Agusan del Sur Semestral Case Confer Coaching Session with City/Municipal Links (2nd ser	ence Technical nester)"		
(TOTAL ATHOL	int in vvorus)	ONE HUNDRED FIFTY-THREE THOUSAND SIX HUN	DRED PESOS ONLY	TOTAL 153,60	3.00
In case of fa	ilure to make the	e full delivery within the time specified above, a penalty of one-tent	h (1/10) of one percent for	r every day of delay shall be imposed.	
		Very truly your:			
Conforme:	Cal	ab	,		
	C. COPY	3 3 3 4 1 1 4 4 4 4 1 1	MARI- FLOR A. DO		
-	Signature C	over Printed Name of Supplier	Signature Over Printed Na	ame of Authorized Official	
	-	Date TRISTAN C. TELEN, PhD. Mo.	. <u>Keglonal</u> Design	Director 145	
Fund Cluster:		Director III / ARDA	DV No.: 4-08- V	1491 Date: 3/21/29	
Fund Available:		(/)	ORS/BURS No.: 14-04-	12903 Date: 912124	
		74,X	Source of Funds: 121		_
		GRETCHEN FERNANDEZ ESCALA	UACS Code: 5120		
Signatu		Name of Chief Accountant/Head of Accounting Division/Unit		10-10-10-V1500	
		9/2	Amount: \(\lambda \frac{5^{-1}}{1}	4.30	
			19 11		

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 **