

**PURCHASE ORDER**

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

Supplier Name: <u>Spacebar Beach Resort</u>	Purchase Order No.: <u>24-08-1391</u>
Address: <u>Cagwait, Surigao del Sur</u>	Date: <u>2024-08-27</u>
TIN: <u>927-658-423-000</u>	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: <u>102499</u>	

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

Place of Delivery: <u>Lanuza, SDS</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>September 11-12, 2024</u>	Payment Term: <u>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting (Day 1) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	60.00	2,200.00	132,000.00
2	PAX	2 meals and 2 Snacks (Day 2) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	60.00	840.00	50,400.00
<i>"Catering Services: Regional Technical Sharing Session (RTSS) (3rd Qtr.)"</i>					

(Total Amount in Words)	ONE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	182,400.00
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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:

*Josefa Cabalves*  
JOSEFA CABALVES  
Signature Over Printed Name of Supplier  
9-6-24  
Date

Very truly yours,

*Stan C. Tezen, PhD*  
STAN C. TEZEN, PH.D.  
Director III, MAFOS

MARI-FLOR A. DOLLAGA- LIBANG  
Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
*Gretchen Fernandez Escala*  
GRETCHEN FERNANDEZ ESCALA  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 24-08-1391-01 Date: 9/27/24  
ORS/BURS No.: 24-0972810 Date: 9/27/24  
Source of Funds: 601  
UACS Code: 102409000  
Responsibility Center: 0001-01-01-02-03  
Amount: 182,400

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*