

PURCHASE ORDER

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

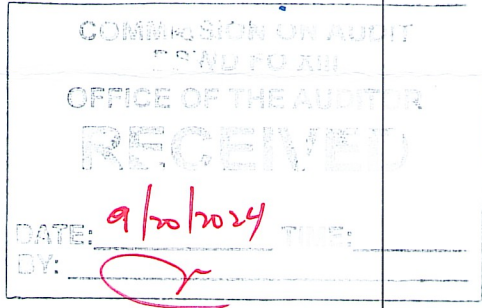
Supplier Name: VCDU PRINCE HOTEL INC.	Purchase Order No.: 24-06-0974
Address: MONTILLA BLVD., BUTUAN CITY	Date: 2024-06-24
TIN: 420-017-085-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

DMS-09-180

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: July 30-31, August 1-2, 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	Catering Services 2 Meals and 2 Snacks without Billeting - Batch 1 (Day 2) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	29.00	1,100.00	31,900.00
2	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Batch 1 (Day 1) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	5.00	1,400.00	7,000.00
3	PAX	Catering Services 2 Meals and 2 Snacks without Billeting - Batch 1 (Day 2) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	5.00	1,100.00	5,500.00
4	PAX	Catering Services 3 Meals and 2 Snacks with Billeting - Batch 1 (Day 1) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	29.00	2,100.00	60,900.00
5	PAX	Catering Services 2 Meals and 2 Snacks without Billeting - Batch 2 (Day 2) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	29.00	1,100.00	31,900.00
6	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Batch 2 (Day 1) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	5.00	1,400.00	7,000.00
7	PAX	Catering Services 2 Meals and 2 Snacks without Billeting - Batch 2 (Day 2) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	5.00	1,100.00	5,500.00
8	PAX	Catering Services 3 Meals and 2 Snacks with Billeting - Batch 2 (Day 1) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	29.00	2,100.00	60,900.00



"Catering Services: Training on the Use of the JJ-MIS to the MSWDOs of Caraga Regions"

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND SIX HUNDRED PESOS ONLY** **TOTAL** **210,600.00**

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,**
 Joshua L. Jumongong *For the Regional Director*
 Signature Over Printed Name of Supplier **MARI-FLOR A. DOLLAGA-LIBANG**
 Date **9/10/24** *Regional Director*
 Signature Over Printed Name of Authorized Official **TRISTAN C. TELEN, PhD. MA, R**
 Designation **Director III / ARDA**

Fund Cluster: _____	DV No.: 24-06-62015 Date: 6/24/24
Fund Available: _____	ORS/BURS No.: 24-09-13314 Date: 9/10/24
GRETCHEN FERNANDEZ ESCALA	Source of Funds: PROST FUND
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: SON 2010
	Responsibility Center: MOS - TRUST
	Amount: 210,600

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 **