

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

Supplier Name: <u>VIELS PLACE AND RESTAURANT</u>	Purchase Order No.: <u>24-09-1677</u>
Address: <u>Brgy. Britania, San Agustin, Surigao del Sur</u>	Date: <u>2024-09-20</u>
TIN: <u>230-210-670-000</u>	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

0110-10-097

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

Place of Delivery: <u>San Agustin, SDS</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>October 15-18, 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	Catering Services 3 Meals and 2 Snacks with Billeting - Day 1 (Batch 1), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	36.00	2,200.00	79,200.00
2	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Day 2 (Batch 1), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	36.00	1,500.00	54,000.00
3	PAX	Catering Services 3 Meals and 2 Snacks with Billeting - Day 1 (Batch 1), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	7.00	2,200.00	15,400.00
4	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Day 2 (Batch 1), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	7.00	1,500.00	10,500.00
5	PAX	Catering Services 3 Meals and 2 Snacks with Billeting - Day 1 (Batch 2), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	36.00	2,200.00	79,200.00
6	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Day 2 (Batch 2), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	36.00	1,500.00	54,000.00
7	PAX	Catering Services 3 Meals and 2 Snacks with Billeting - Day 1 (Batch 2), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	7.00	2,200.00	15,400.00
8	PAX	Catering Services 3 Meals and 2 Snacks without Billeting - Day 2 (Batch 2), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	7.00	1,500.00	10,500.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 10/4/2024 TIME: _____
BY: _____

"Catering Services: Training on the Integrated Care Management Protocol (ICMP for the BCPC Members for the Municipality of Sibagat, Agusan del Sur"

(Total Amount in Words)	THREE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	318,200.00
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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.

Conformer: _____ Signature Over Printed Name of Supplier <u>Elisa B. Lusdoc</u> Date: <u>Oct. 3, 2024</u>	Very truly yours, _____ Signature Over Printed Name of Authorized Official <u>MARI-FLOR A. DOLLAGA-LIBANG</u> Designation: <u>Regional Director</u>
Fund Cluster: _____ Fund Available: _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>GRETCHEN FERNANDEZ ESCALAN</u>	DV No.: <u>24-09-14107</u> Date: <u>9/20/24</u> ORS/BURS No.: <u>24-09-1507</u> Date: <u>9/29/24</u> Source of Funds: <u>BF</u> UACS Code: <u>5070201000</u> Responsibility Center: <u>NRK-TWCT</u> Amount: <u>318,200.00</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 **