

PURCHASE ORDER

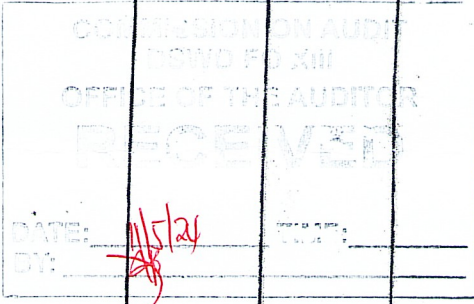
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: LIZVIL BEACH RESORT AND CATERING SERVICES	Purchase Order No.: 24-10-1906
Address: Purok 4, Brgy. Lactudan, Cagwait, Surigao del Sur	Date: 2024-10-11
TIN:	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 366265	

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

Place of Delivery: Surigao del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: November 29-30, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billoting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billoting	72.00	2,295.00	165,240.00
2	PAX	2 meals and 2 Snacks	72.00	855.00	61,560.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					



"Catering Services: Caring for the Careers: Promoting Mental Health and Well-Being for Administrative Staff"

(Total Amount in Words)	TWO HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY	TOTAL	226,800.00
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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: <i>Lizel C. Villarete</i> Signature Over Printed Name of Supplier Date: <u>11-05-2024</u>	Very truly yours, <i>Mari-Flora A. Donaga-Libang</i> Signature Over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster: <u>401</u>	DV No.: <u>24-10-16606</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-10-16991</u> Date: _____
<i>Gretchen Fernandez Escala</i> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>10/24</u>	Source of Funds: <u>101</u>
	UACS Code: <u>501010100</u>
	Responsibility Center: <u>00016-01-03-03-09</u>
	Amount: <u>226,800</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 **