

PURCHASE ORDER

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

Supplier Name: ALMONT BEACH RESORT	Purchase Order No.: 24-08-1246
Address: Brgy. Lipata, Surigao City	Date: 2024-08-05
TIN: 000-737-636-003	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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

Place of Delivery: Surigao City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: August 30, 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	1 meal and 2 Snacks (1 day conduct) Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	133.00	700.00	93,100.00
<p>COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: 08/15/24 BY: [Signature]</p>					
		"Catering Services: Semestral Provincial Technical Sharing Session in the Province of SDN (2nd Semester)"			
(Total Amount in Words)		NINETY-THREE THOUSAND ONE HUNDRED PESOS ONLY		TOTAL	93,100.00

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: **ARJON L. [Signature]** Very truly yours,
Signature Over Printed Name of Supplier **ARJON L. [Signature]**
Date **08-13-2024**

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

Fund Cluster: _____	Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA Date 12 AUG 2024	DV No.: 24-08-11072 Date: 8/15/2024
Fund Available: _____		ORS/BURS No.: 24-08-70848 Date: 2/18/2024
		Source of Funds: [Signature]
		UACS Code: 022-990300
		Responsibility Center: 00216-01-01-02-19
		Amount: 93,100.00

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 09560847539 **