

**PURCHASE ORDER**

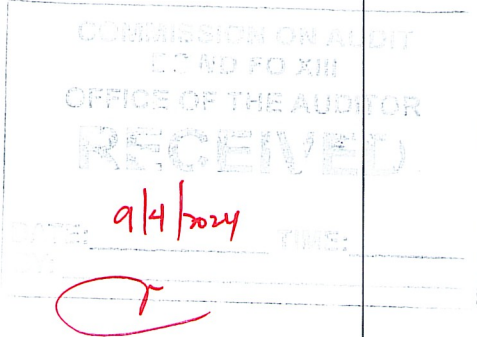
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>BALAI LA NINA BEACH RESORT</b>	Purchase Order No.: <b>24-08-1366</b>
Address: <b>FABRE ST. BRGY AMONTAY, AGUSAN DEL NORTE</b>	Date: <b>2024-08-20</b>
TIN: <b>130-821-396.002</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>Nasipit, ADN</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>September 11-13, 2024</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</b>

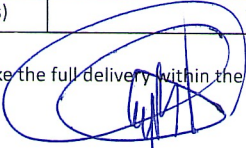
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting for 2 days, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	44.00	2,100.00	184,800.00
2	PAX	2 meals and 2 Snacks, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	44.00	1,050.00	46,200.00



*"Catering Services: Roll-out Training on Basic Social Work Counseling (ADN)"*

(Total Amount in Words) **TWO HUNDRED THIRTY-ONE THOUSAND PESOS ONLY** **TOTAL** **231,000.00**

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

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

**TRISTAN C. TELEN, PhD, MA**  
 Director III / ARDA

PO No.: **24-08-12409** Date: **8/20/24**  
 ORS/BURS No.: **24-08-11872** Date: **8/21/24**  
 Source of Funds: **101**  
 UACS Code: **5020201000**  
 Responsibility Center: **60016-21-02-04-02**  
 Amount: **231,000**

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 \*\*