

PURCHASE ORDER

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

Supplier Name: <u>KUYA DONG S EVENT CATERING SERVICES</u>	Purchase Order No.: <u>24-09-1474</u>
Address: <u>Bayalas Bldg., Mangagoy, Bislig City</u>	Date: <u>2024-09-04</u>
TIN: _____	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

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

Place of Delivery: <u>Bislig City</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>November 14, 2024</u>	Payment Term: <u>Within 30 working days after receipt of SOA and list of guest with billiting (if applicable)</u>

#	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)	105.00	700.00	73,500.00

COMMISSION ON AUDIT
REGIONAL OFFICE
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/1/2024 TIME: _____
BY: _____

"Catering Services: Surigao del Sur Case Management Conference (@ Bislig City on November 14, 2024)"

(Total Amount in Words)	SEVENTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	73,500.00
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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:

Very truly yours,

LILYPATH B. MAE
Signature Over Printed Name of Supplier
Date: 9.27.24

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

Fund Cluster: 101
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 9/12

DV No.: 24-09-1474 Date: 9/12/24
ORS/BURS No.: 24-09-1474 Date: 9/12/24
Source of Funds: 601
UACS Code: 5025402000
Responsibility Center: 00614-0101-00-00
Amount: 73,500

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 **