

PURCHASE ORDER

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

Supplier Name: <u>PV GRILL HOUSE</u>	Purchase Order No.: <u>24-09-1686</u>
Address: <u>City Boulevard, Brgy. Taft, Surigao City</u>	Date: <u>2024-09-20</u>
TIN: <u>932-521-347-00001</u>	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>Surigao City</u>	Delivery Term: <u>Within the day of the specified date of conduct</u>
Date of Delivery: <u>October 7-11, 14-18, 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	1 Meal x 10 days, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	30.00	390.00	117,000.00

COMMISSION ON AUDIT
REGIONAL OFFICE
OFFICE OF THE AUDITOR
RECEIVED

DATE: 11/21/24 TIME: _____
BY: _____

"Catering Services: Food for SMAW livelihood training program for Bahay Pag-asa Surigao City residents"

(Total Amount in Words)	ONE HUNDRED SEVENTEEN THOUSAND PESOS ONLY	TOTAL	117,000.00
-------------------------	---	--------------	-------------------

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,

Jezzel P. Corvera
Signature Over Printed Name of Supplier
9/29/24
Date

Mari Flor A. Dollaga-Libang
Regional Director

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

Fund Cluster: _____
Fund Available: _____

Gretchen Fernandez Escala
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
9/23

DV No.: 24-09-14572 Date: 9/20/24
ORS/BURS No.: 24-09-14419 Date: 9/23/24
Source of Funds: TRUST Fund
UACS Code: 5014990
Responsibility Center: MOS-TRUST
Amount: 117,000.00

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **