

**PURCHASE ORDER**

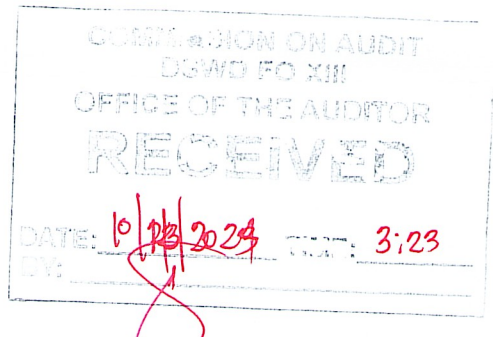
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>VIELS PLACE AND RESTAURANT</b>	Purchase Order No.: <b>24-09-1597</b>
Address: <b>Brgy. Britania, San Agustin, Surigao del Sur</b>	Date: <b>2024-09-16</b>
TIN: <b>230-210-670-000</b>	Mode of Procurement: <b>Lease of Real Property and Venue</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>San Agustin, SDS</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>October 8-9, 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	Catering Services 3 Meals and 2 Snacks with Billeting x 1 Day (Batch I), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	48.00	2,200.00	105,600.00
2	PAX	Catering Services 3 Meals and 2 Snacks without Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	48.00	1,500.00	72,000.00
3	PAX	Catering Services 3 Meals and 2 Snacks with Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	6.00	2,200.00	13,200.00
4	PAX	Catering Services 3 Meals and 2 Snacks without Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	6.00	1,500.00	9,000.00
5	PAX	Catering Services 3 Meals and 2 Snacks with Billeting x 1 Day (Batch II), Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	48.00	2,200.00	105,600.00
6	PAX	Catering Services 3 Meals and 2 Snacks without Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	48.00	1,500.00	72,000.00
7	PAX	Catering Services 3 Meals and 2 Snacks with Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	6.00	2,200.00	13,200.00
8	PAX	Catering Services 3 Meals and 2 Snacks without Billeting x 1 Day, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	6.00	1,500.00	9,000.00



"Catering Services: Training on Diversion for the Members of the Barangay Council for the Protection of Children (BCPC) for the City of Cabadbaran City, Agusan del Norte (Batch I)"

(Total Amount in Words)	<b>THREE HUNDRED NINETY-NINE THOUSAND SIX HUNDRED PESOS ONLY</b>	<b>TOTAL</b>	<b>399,600.00</b>
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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,

*Elisa B. Lusdoc*  
**Elisa B. Lusdoc**

Signature Over Printed Name of Supplier  
**October 11, 2024**  
Date

For the Regional Director:

**MARI-FLOR A. DOLLAGA-LIBANG**

Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_

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

PV No.: **24-09-14036** Date: **9/16/24**  
ORS/BURS No.: **24-09-14239** Date: **9/19/24**

Source of Funds: **CO7**  
UACS Code: **5029903000**  
Responsibility Center: **INDC-ITW-SF**  
Amount: **399,600.00**

*Gretchen Fernandez Escala*  
**GRETCHEN FERNANDEZ ESCALA**  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 09560847559 \*\*