

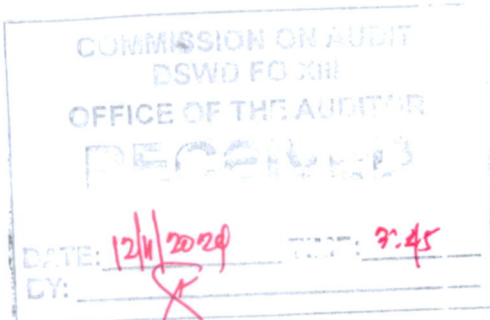
PURCHASE ORDER

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

Supplier Name: Butuan Southville Hotel and Restaurant	Purchase Order No.: 24-12-2123
Address: P-6 Villa Kananga, Butuan City	Date: 2024-12-06
TIN: 264-682-709-002	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____ <i>DM-12-2024</i>	

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

Place of Delivery: Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: December 13, 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 Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	80.00	650.00	52,000.00
					
"Catering Services: Reorientation and Enhancement Training for Daily Travel Expenses (DTE) Documentation and Review Part II"					
(Total Amount in Words) FIFTY-TWO THOUSAND PESOS ONLY			TOTAL		52,000.00

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,** _____

XERKONEN A. OTAZA **MARI-FLOR A. DOLLAGA-LIBANG**
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official
Date: **12/11/24** Designation: **Regional Director**

Fund Cluster: M	DV No.: 24-12-19056 Date: _____
Fund Available: M	ORS/BURS No.: 24-12-19155 Date: _____
GRETCHEN FERNANDEZ ESCALAN	Source of Funds: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: 52000000
Date: 12/10	Responsibility Center: 0001-01-02-01
	Amount: 52,000.00

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 **