

PURCHASE ORDER

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

Supplier Name: VCDU PRINCE HOTEL INC.	Purchase Order No.: 24-12-2126
Address: MONTILLA BLVD., BUTUAN CITY	Date: 2024-12-06
TIN: 420-017-085-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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 19-20, 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	3 Meals and 2 Snacks with Billeting 1 DAY 1st Batch SDS	76.00	2,230.00	169,480.00
2	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 1st Batch ADS	56.00	2,230.00	124,880.00
3	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 1st Batch Field Staff	11.00	2,230.00	24,530.00
4	PAX	2 meals and 2 Snacks without Billeting 1 DAY 1st Batch FO Staff	10.00	1,100.00	11,000.00
5	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 2nd Batch SDN	84.00	2,230.00	187,320.00
6	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 2nd Batch ADN	48.00	2,230.00	107,040.00
7	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 2nd Batch PDI	28.00	2,230.00	62,440.00
8	PAX	3 Meals and 2 Snacks with Billeting 1 DAY 2nd Batch Field Staff	14.00	2,230.00	31,220.00
9	PAX	2 meals and 2 Snacks without Billeting 1 DAY 2nd Batch FO Staff	10.00	1,100.00	11,000.00

Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 12/10/2024
BY: _____

"Catering Services: CONSULTATION ON THE IMPLEMENTATION OF THE SOCIAL PENSION PROGRAM: ENGAGING LOCAL CHIEF EXECUTIVES (LCEs), ACCOUNTANTS, TREASURERS, AND C/MSWDOs OF CARAGA REGION"

(Total Amount in Words)	SEVEN HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED TEN PESOS ONLY	TOTAL	728,910.00
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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: Joshua L. Jumong *For the Regional Director:*
Signature Over Printed Name of Supplier
Date: 12/10/24

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

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

Fund Cluster: _____
Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 12/17

DV No.: 24-18-19317 Date: _____
ORS/BURS No.: 24-12-19523 Date: 12/11/2024
Source of Funds: 67
UACS Code: 5000201000
Responsibility Center: 00016-01-01-01-04-02
Amount: 728,910

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 **