

**PURCHASE ORDER**

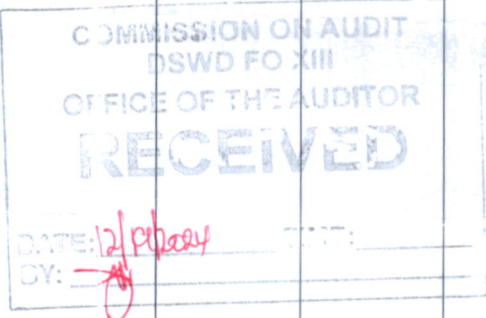
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>ROBINSONS LAND CORPORATION</b>	Purchase Order No.: <b>24-12-2202</b>
Address: <b>J.C. Aquino, Bayanihan, Butuan City</b>	Date: <b>2024-12-16</b>
TIN: <b>000-361-376-046</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>Butuan City</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>December 27, 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	1 Meal with billeting	8.00	1,300.00	10,400.00
2	PAX	3 Meals and 2 Snacks with Billeting for 3 days	40.00	2,350.00	282,000.00
3	PAX	1 Meal and 1 Snack without Billeting	40.00	550.00	22,000.00
<b>Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks</b>					
<b>"Catering Services: VIDEOTAPED IN-DEPTH INTERVIEW (VIDI) TRAINING 3RD BATCH"</b>					
(Total Amount in Words) <b>THREE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY</b>			<b>TOTAL</b>	<b>314,400.00</b>	



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.

<b>Conforme:</b>  Signature Over Printed Name of Supplier Date: <b>12/16/24</b>	<b>Very truly yours,</b>  <b>MARI- FLOR A. DOLLAGA- LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: _____ Fund Available: _____  <b>GRETCHEN FERNANDEZ ESCALAN</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	DV No.: <b>24-12-20293</b> Date: _____ ORS/BURS No.: <b>24-12-19978</b> Date: <b>12/16/24</b> Source of Funds: <b>101</b> UACS Code: <b>502029000</b> Responsibility Center: <b>00016-01-01-01-04</b> Amount: <b>314,400.00</b>

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 \*\*