

PURCHASE ORDER

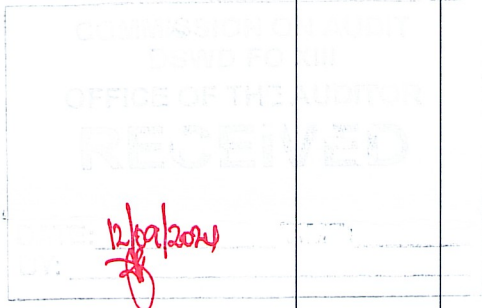
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BALANGHAI HOTEL AND CONVENTION CENTER CORPORATION	Purchase Order No.: 24-11-2121
Address: Butuan City, Agusan del Norte	Date: 2024-11-29
TIN: 005-250-578-002	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: After the receipt of final and approved lay-out or design
Date of Delivery: January 9-10, 2025	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	2 meals and 2 Snacks (Day 1)	55.00	1,095.00	60,225.00
2	PAX	1 meal and 2 Snacks (Day 2)	55.00	700.00	38,500.00



"Catering Services: Division Year-End Assessment (Annual)"

(Total Amount in Words)	NINETY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FIVE PESOS ONLY	TOTAL	98,725.00
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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:

Very truly yours,

IRIS A. LIBARNES
IRIS A. LIBARNES

Signature Over Printed Name of Supplier

12-9-24
Date

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

Signature Over Printed Name of Authorized Official

Regional Director
Regional Director
Designation

Fund Cluster: _____
Fund Available: _____

GRETCHEN FERNANDEZ ESCALAN
GRETCHEN FERNANDEZ ESCALAN
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

12/3

DV No.: 2411-18908 Date: 11/29/2024
ORS/BURS No.: 2411-18876 Date: _____
Source of Funds: 101
UACS Code: 5029903000
Responsibility Center: 00016-01-01-02-03
Amount: 98,725

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 **