

PURCHASE ORDER

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

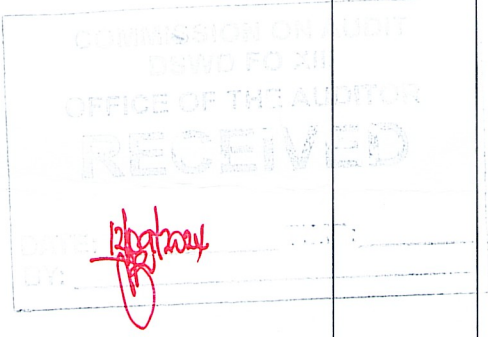
Supplier Name: PIETROS SQUARE CORPORATION	Purchase Order No.: 24-11-2110
Address: Imadejas Subdivision, Butuan City	Date: 2024-11-26
TIN: 945-124-649-001	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No.: _____	

AMO - 12 - 053

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 12-13, 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	Catering Services 3 Meals and 2 Snacks with Billeting x 2 Days	15.00	2,200.00	66,000.00
2	PAX	Catering Services 3 Meals and 2 Snacks without Bilelting x 2 days	5.00	1,500.00	15,000.00



"Catering Services: TRAINING ON BUKLOD PAGLAOM"

(Total Amount in Words)	EIGHTY-ONE THOUSAND PESOS ONLY	TOTAL	81,000.00
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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,** _____

[Signature] **MARI-FLOR A. DOLLAGA-LIBANG**
Signature Over Printed Name of Supplier
Signature Over Printed Name of Authorized Official
Regional Director
Designation

12-9-24
Date

Fund Cluster: _____	DV No.: <i>24-11-18734</i> Date: <i>11/26/24</i>
Fund Available: _____	ORS/BURS No.: <i>24-11-18894</i> Date: <i>11/28/24</i>
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <i>07</i>
<i>11/29</i>	UACS Code: <i>5072010</i>
	Responsibility Center: <i>0000-0007</i>
	Amount: <i>81,000.00</i>

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 **