

01/14/24, 3:10 PM

CARAGA REGION XIII

PURCHASE ORDER

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

Supplier Name: MABES SAVORY PLACE	Purchase Order No.: 24-08-1329
Address: Ayusan del Sur, San Francisco	Date: 2024-08-14
TIN: 105-039-755-000	Mode of Procurement: NP Small Value Procurement
PHIGEPS No.:	

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

Place of Delivery: RRCY, Patin-ay, Ayusan del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: November 27, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billing (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	MAX	1 meal and 2 Snacks AM Snack Assorted kakanin with four season juice Lunch Beef Broccoli, Native chicken tinola, Chicken Sotanghon, Tapioca, Softdrinks PM Snack Bam-I with bread with lemon juice	01	56,000.00	56,000.00
* RRCY : Children's Month cum JJWC Week celebration 2024 *					
(Total Amount in Words) FIFTY SIX THOUSAND PESOS ONLY					TOTAL 56,000.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: **08/22/24** TIME: **5:01PM**
 BY: **JIT**

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: **ATRA T. GIBICAT** (Signature)
 Signature Over Printed Name of Supplier
 Date: **8-21-24**

Very truly yours,
BIARI FLOR A. DOLLAGA LIBANG (Signature)
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation: **IV**

Fund Cluster: 21	PO No: 24-08-1329	Date: 2024-08-14
Fund Available: 92	ORS/B-WS No: 24-08-1329	Date: 2024-08-14
	Source of Funds: 101	
	Account: 5021049000	