

9/5/24, 10:27 AM

caraga-dswd.gov.ph/index.php/pdprint_0024-09-14431422956624001719

Appendix 61

PURCHASE ORDER

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

24-09-1448

Supplier Name: MABES SAVORY PLACE	Purchase Order No: 24-09-1448
Address: Agusan del Sur, San Francisco	Date: 2024-09-07
TIN: 105-039-755-000	Mode of Procurement: Direct Contracting
MVDGEMS No: _____	

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

Place of Delivery: RRCY, Pathay, Agusan del Sur	Delivery Term: Within the day of the specified date of contract
Date of Delivery: December 6, 2024	Payment Term: Within 30 working days after receipt of SOA and list of event with list of attendees if applicable

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	TAX	1 meal and 2 Snacks	80.00	200.00	16,000.00
		AM Snack Kakanin and C2 Lunch Beef Steak, Fish Fillet, Sotzathon Guisado, Tapioca, Fruits and Softdrinks PM Snack Spaghetti with bread and Softdrinks			

COMMISSION ON AUDIT
DSWD RO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/4/2024 TIME: _____
BY: [Signature]

: RRCY : Year-end Socialization 2024

(Total Amount in Words) **FIFTY-SIX THOUSAND PESOS ONLY** TOTAL **56,000.00**

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. **56,000**

Conforme:

Very truly yours,

[Signature]
ARBA J. CANTAS
Signature Over Printed Name of Supplier
Date: 10-3-24

For the Regional Director

MAR FLORA DOLLAGA-UBANG
Signature Over Printed Name of Auditor/End Official

Regional Director

Fund Cluster: 101
Fund Available: 101

TRISTAN C. TELER, PhD, MA
Director, CARAGA

PO No: <u>24-09-1448</u>	Date: <u>09/07/24</u>
ORS/EURS No: <u>24-09-1448</u>	Date: <u>09/07/24</u>
Source of Funds: <u>101</u>	
NARS Code: <u>50240000</u>	
Responsible Center: <u>00000</u>	
Amount: <u>56,000.00</u>	

[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 9/21

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 Officials and Employees

** To track your Voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **