

## PURCHASE ORDER

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

Supplier Name: VCDU PRINCE HOTEL INC.					
Address: MONTILLA BLVD., BUTUAN CITY					
TIN: 420-017-085-000					
PhilGEPS No.:					
Gentlemen					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery:			Butuan City		
Date of Delivery:			November 29, 2024		
			Delivery Term: Within the day of the specified date of conduct  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	3 Meals and 2 Snacks with Billeting, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	30.00	2,600.00	78,000.00
2	PAX	2 meals and 2 Snacks, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	68.00	1,100.00	74,800.00
3	PAX	1 meal and 2 Snacks, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	52.00	700.00	36,400.00
COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED  DATE: 10/27/24 BY: [Signature]					
(Total Amount in Words)		ONE HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED PESOS ONLY		TOTAL	189,200.00
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.					
Conforme:			Very truly yours,		
Joshua L. Jumonong _____ Signature Over Printed Name of Supplier 10/27/24 Date			MARI-FLORES A. DOLLAGA-LIBANG _____ Signature Over Printed Name of Authorized Official Regional Director Designation		
Fund Cluster:			DV No.:	24-10-17105 Date: 10/27/24	
Fund Available:			ORS/BURS No.:	24-10-16944 Date: 10/27/24	
			Source of Funds:	101	
			UACS Code:	5007010N	
GRETCHEN FERNANDEZ ESCALA _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Responsibility Center:	DODI-6-01-01-01-01	
			Amount:	189,200	

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\***