

PURCHASE ORDER

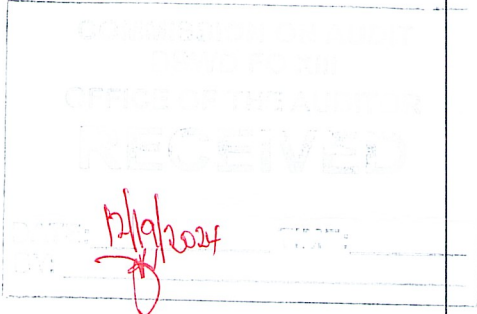
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BALAI LA NINA BEACH RESORT	Purchase Order No.: 24-11-2029
Address: FABRE ST. BRGY AMONTAY, AGUSAN DEL NORTE	Date: 2024-11-13
TIN: 130-821-396.002	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No.: _____	

Gentlemen

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

Place of Delivery: Agusan del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: Dec. 18 - 20, 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	3 Meals and 2 Snacks with Billeting (1st and 2nd day)	50.00	2,100.00	210,000.00
2	PAX	2 meals and 2 Snacks (3rd day)	50.00	1,100.00	55,000.00
					
"Catering Services: Skills Enhancement for Supervisors"					
(Total Amount in Words) TWO HUNDRED SIXTY-FIVE THOUSAND PESOS ONLY				TOTAL	265,000.00

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.

Conforme:

Very truly yours,

MARGARITO C. BULAGU
Signature Over Printed Name of Supplier

12/19/24

Date

MARI-FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: _____

Fund Available: _____

GRETCHEN FERNANDEZ ESCALA

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

12/17

DV No.: **24-11-18162** Date: **11/13/2024**ORS/BURS No.: **24-11-18151** Date: **11/18/2024**Source of Funds: **(01)**UACS Code: **SD20201500**Responsibility Center: **00016-61-02-03-02**Amount: **265,000**

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 **