

**PURCHASE ORDER**

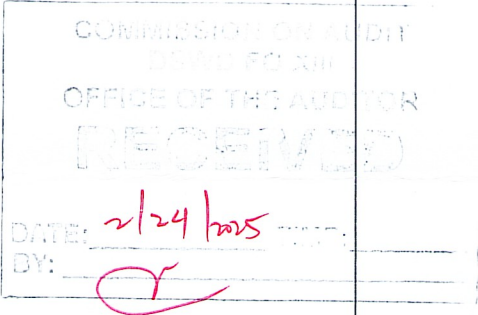
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>Butuan Southville Hotel and Restaurant</b>	Purchase Order No.: <b>25-02-0148</b>
Address: <b>P-6 Villa Kananga, Butuan City</b>	Date: <b>2025-02-19</b>
TIN: <b>264-682-709-002</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

**Gentlemen**

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

Place of Delivery: <b>Butuan City</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>March 18, May 20, August 5, November 11, 2025</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks X 4 quarterly meetings (Please see attached menu) <i>3 hr</i>	20.00	584.00	46,720.00 <i>95,040.00</i>
<div style="text-align: center;">  </div>					
"Catering Services: Catering Services: Regional Action Center Meeting with LBP Branch Managers"					<i>95,040.00</i>
(Total Amount in Words)			FOURTY-SIX THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY		
				TOTAL	46,720.00

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,

RIZALASE

Signature Over Printed Name of Supplier

02-24-25

Date

For the Regional Director:

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

DV No.: *02-1567* Date: *2/19/25*ORS/BURS No.: *201567* Date: *2/19/25*Source of Funds: *101*UACS Code: *509907000*Responsibility Center: *00016-01-01-01*Amount: *95,040-*

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 \*\*