

PURCHASE ORDER

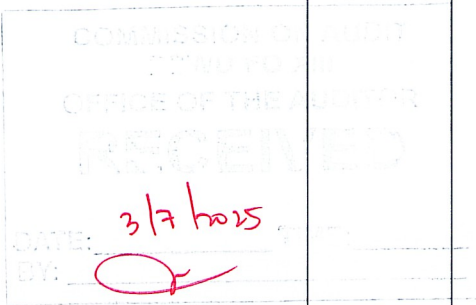
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BALANGHAI HOTEL AND CONVENTION CENTER CORPORATION	Purchase Order No.: 25-03-0239
Address: Butuan City, Agusan del Norte	Date: 2025-03-03
TIN: 005-250-578-002	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 40935 - Red	

DMO - 03.254

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

Place of Delivery: Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: March 19, 2025	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks (Menu: AM Snack: Carrot Cake and Natural Buco Juice. PM Snack: New York Sandwich with chips and Natural Pineapple Juice, Lunch: Native Chicken Soup, Beef Steak with Pineapple, Lechon Kawali, Assorted Fresh Fruits Drinks Sprite and Coke)	200.00	700.00	140,000.00
					
		"Catering Services: 4Ps Social Workers' Annual Forum"			
(Total Amount in Words)		ONE HUNDRED FOURTY THOUSAND PESOS ONLY	TOTAL	140,000.00	

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.

<p>Conforme:</p> <p><i>[Signature]</i> IRIS A. LIBARNES Signature Over Printed Name of Supplier <i>3/3/25</i> Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> MARI-FLOR A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
<p>Fund Cluster: _____</p> <p>Fund Available: _____</p> <p><i>[Signature]</i> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: 25-03-2260 Date: 3/3/2025</p> <p>ORS/BURS No.: 25-03-2297 Date: 3/5</p> <p>Source of Funds: 107</p> <p>UACS Code: 5029903000</p> <p>Responsibility Center: DD016-01-01-02-03</p> <p>Amount: 140,000</p>

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

BSS