

PURCHASE ORDER
Department of Social Welfare & Development
 Field Office Region XIII Caraga

DRR-04-1090

| | |
|---|---|
| Supplier: BUTUAN GRAND PALACE HOTEL | P.O. No. : 25-04-0529 |
| Address: Capitol Drive, Butuan City | Date : 2025-04-10 |
| TIN : 264-682-709-000 | Mode of Procurement : Lease of Property and Venue |
| PhilGEPS Registration No.: 201307-76215-025494057 | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| Place of Delivery : | Capitol Drive, Butuan City | | Delivery Term : | Within the day of the specified date of conduct | |
|-------------------------|--|--|-----------------|---|-------------|
| Date of Delivery : | Batch 1: April 28-30, Batch 2: May 7-9, 2025 | | Payment Term : | Within 30 days after the receipt of SOA and list of guests with billeting (if applicable) | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pax | 2 Meals and 2 Snacks with billeting (Day 1) | 80 | 1,850.00 | 148,000.00 |
| 2 | pax | 3 Meals and 2 Snacks with billeting (Day 2) | 80 | 2,250.00 | 180,000.00 |
| 3 | pax | 2 Meals and 2 Snacks (Day 3) | 80 | 1,100.00 | 88,000.00 |
| 4 | pax | 1 Meal and 2 Snacks (TMT) x 3 days | 10 | 700.00 | 21,000.00 |
| | | Roll-out Training on Culture and Indigenous People Sensitivity to Community Facilitators | | | |
| (Total Amount in Words) | | Four Hundred Thirty-Seven Thousand Pesos Only | | TOTAL | ₱437,000.00 |

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 on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

MARI-FLOR A. DOLLAGA-LIBANG

Signature over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster : 101

Funds Available : _____

AILEEN B. MOLIA

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

DV No. : 25-04-4323 Date: _____ORS/BURS No. 25-04-4331 Date: _____Source of Funds: 101UACS Code: 5020210Responsibility Center: 00016-01-02-03-02Amount: 437,000