

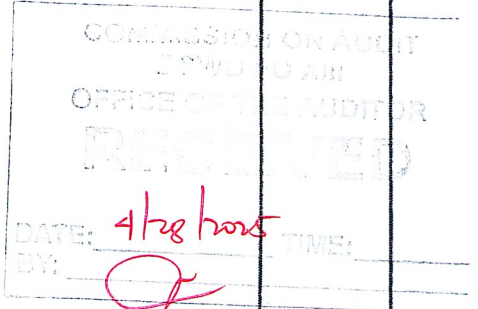
PURCHASE ORDER
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: CN INLAND RESORT OPC	Purchase Order No.: 25-04-0494
Address: Purok 4, Poblacion, Rosario, Agusan del Sur	Date: 2025-04-01
TIN: 010-713-451-001	Mode of Procurement: NP Small Value Procurement
PhigEPS No.: 202303-338716-1336634350	DNV - NY - 1774

Gentlemen

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

Place of Delivery: Rosario, Agusan del Sur	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: APRIL 30, 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 SNACKS: Cassava Jelly, Calamansi Juice, LUNCH: Pork Adobo, Fish Fillet, Kinilaw, Garlic Chicken, Bihon Guisado w/ Pork and Shrimp, Softdrinks, Rice, PM SNACKS: Spaghetti, Canned Juice)	128.00	650.00	83,200.00
					
		*Catering Services: Provincial Case Management Technical Sharing Session, ADS			
(Total Amount in Words)		EIGHTY-THREE THOUSAND TWO HUNDRED PESOS ONLY		TOTAL	83,200.00

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,

Signature Over Printed Name of Supplier

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: **101**

Fund Available:

OV No.: **25-04-3996** Date: _____ORS/BURS No.: **25-14-367** Date: _____Source of Funds: **101**UACS Code: **20290000**Responsibility Center: **0216-81-01-02-03**Amount: **83,200**

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

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 **