PURCHASE ORDER

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

Supplier Name: CN INLAND RESORT OPC Address: Purok 4, Poblacion, Rosario, Agusan del Sur TIN: 010-713-451-001 PhilGEPS No.: 202303-338716-1336634350 DMD - 04 - 1334	Purchase Order No.: 25-04-0494 Date: 2025-04-03 Mode of Procurement: NP Small Value Procurement

Gentlemen

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

Place of Delivery: Rosario, Agusal del Sur Date of Delivery: APRIL 30, 2025	Delivery Term: Within the day of the specified date of conduct 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

COMMISSION ON AUDIT
CYWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 4/28/2025 TIME:
BY:

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:

AIZA G. SANCHEZ
Signature Over Printed Name of Supplier
4/28/2025
Date

Very truly yours,

MARI- FLOR A. DOLLAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 101
Fund Available:

04/07/25
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 25-04-3996 Date:
ORS/BURS No.: 25-14-3615 Date:
Source of Funds: 101
UACS Code: TD 299 BDW
Responsibility Center: 20216-81-07-82-03
Amount: 83,200

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 ***