

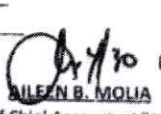


PURCHASE ORDER

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

Supplier Name: MAHIGALON BEACH RESORT		Purchase Order No.: 25-04-0582			
Address: BRGY. TA-AO, ROJALES, CARMEN AGUSAN DEL NORTE		Date: 2025-04-16			
TIN: 475-822-683-001		Mode of Procurement: NP Small Value Procurement			
PhilGEPS No.: 201601-157711-1920591603					
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: Agusan del Norte		Delivery Term: Within the day of the specified date of conduct			
Date of Delivery: 1st batch: June 2-3, 2025, 2nd batch: June 4-5, 2025		Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received			
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billerling (Batch 1 Day 1) (AM Snack, Lunch, PM Snack and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry or sandwich and fruit juice) (Date of Activity: June 2-3, 2025)	46.00	2,200.00	101,200.00
2	PAX	3 Meals and 2 Snacks with Billerling (Batch 1 Day 2) (Breakfast, AM Snack, Lunch, PM Snack and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry or sandwich and fruit juice) (Date of Activity: June 2-3, 2025)	46.00	2,600.00	119,600.00
3	PAX	1 Meal (Batch 1 Day 3) (Breakfast) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Date of Activity: June 2-3, 2025)	46.00	280.00	12,880.00
4	PAX	2 Meals and 2 Snacks with Billerling (Batch 2 Day 1) (AM Snack, Lunch, PM Snack and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry or sandwich and fruit juice) (Date of Activity: June 4-5, 2025)	49.00	2,200.00	107,800.00
5	PAX	3 Meals and 2 Snacks with Billerling (Batch 2 Day 2) (Breakfast, AM Snack, Lunch, PM Snack and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry or sandwich and fruit juice) (Date of Activity: June 4-5, 2025)	49.00	2,600.00	127,400.00
6	PAX	1 Meal (Batch 2 Day 3) (Breakfast) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Date of Activity: June 4-5, 2025)	49.00	280.00	13,720.00
		Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks			
(Total Amount in Words)		FOUR HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED PESOS ONLY		TOTAL	482,600.00
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,			
 ARCHILVENE A. LAUDIANO Signature Over Printed Name of Supplier 5/2/2025 Date		 MARI FLOR A. DOLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation			
Fund Cluster: <u>101</u>		OV No.: <u>25-04-0582</u> Date: <u>25-04-16</u>			
Fund Available: <u>482,600.00</u>		ORS/BURS No.: <u>101</u> Date: <u>25-04-16</u>			
 AILEEN B. MOLIA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Source of Funds: <u>101</u> UACS Code: <u>02021002</u> Responsibility Center: <u>88016-01-01-01-01-01</u> Amount: <u>482,600.00</u>			