PURCHASE ORDER

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

Supplier Name:	MAHIGALAON E	BEACH RESORT	Purchase Order	No.:	25-04-0582		
Address:	BRGY, TA-AO, ROJALES, CARMEN AGUSAN DEL NORTE		Date:	Date:		2025-04-16	
TIN:	475-822-683-001		Made of Procurement:		NP Small Value Procurement		
PhilGEPS No.: 20	1601-157711-19	20591603					
Gentlemen							
Please furnish this office the following articles subject to the terms and conditions contained herein.							
Place of Delivery	7	Agusan del Norte	Delivery Term:		Within the day of	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 Work		
Date of Delivery	requirement.			the Inspection a Report is receive			
и	Unit	Description		Quantity			
		2 Meals and 2 Snacks with Billeting (Batch 1 Day 1) (AM Snack, Lui		Quantity	Offic Cost	iotal Cost	
	-	and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes					
1	PAX	and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets		46.00	2,200.00	101,200.00	
		fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry			431/2000		
		or sandwich and fruit juice) (Date of Activity: June 2-3, 2025)			l l		
		3 Meals and 2 Snacks with Billeting (Batch 1 Day 2) (Breakfast, AM Snack, Lunch,				I	
		PM Snack and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 m			2,600.00		
2	PAX	chicken and/or fish): 1 side dish (vegetable or noodles): 1 dessert				119,600.00	
		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)					
		1 Meal (Batch 1 Day 3) (Breakfast) (Menu: Meals-1 soup (cream o					
3	PAX	dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert 46.00			280.00	12,880.00	
		(sweets or assorted fruits); 1 rice; 1 fruit juice) (Date of Activity: June 2-3, 2025)					
		2 Meals and 2 Snacks with Billeting (Batch 2 Day 1) (AM Snack, Lunch, PM Snack				i	
		and Dinner) (Menu: Meals- 1 soup (cream or clear); 2 main dishes (beef, chicken				1	
4		and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted 49.00			2,200.00	107,800.00	
	(ruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffee/ tsokolate; PM- pastry					1	
		or sandwich and fruit juice) (Date of Activity: June 4-5, 2025)			1	1	
		3 Meals and 2 Snacks with Billeting (Batch 2 Day 2) (Breakfast, AM Snack, Lunch,					
5	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 49				2,600.00	127,400.00	
		assorted fruits); 1 rice; 1 fruit juice) (Snacks: AM- kakanin and coffe					
		PM- pastry or sandwich and fruit juice) (Date of Activity: June 4-5.			1		
		1 Meal (Batch 2 Day 3) (Breakfast) (Menu: Meals- 1 soup (cream or clear); 2 main					
6	PAX	dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodle		49.00	280.00	13,720.00	
		(sweets or assorted fruits); 1 rice; 1 fruit juice) (Date of Activity: Jui	ne 4-5, 2025)	İ	l		
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1		Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, sn	acks with drinks	1	1	1	
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"Catering Services: Board and Lodging: Strengthening Relationship among							
(Total Amour	of in Woods)	SFP Stakeholders cum Technical Sharing on SFP Implem					
		FOUR HUNDRED EIGHTY-TWO THOUSAND SIX HUN	DRED PESOS ONLY		TOTAL	482,600.00	
In case of fail	ure to make the	full delivery within the time specified shows a smaller of any truth	(2 (20) - (
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,							
The state of the s							
ARCHILLENE A LAUDIANA MARI-FLOR A. DOLLAGA-LIBANG							
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official							
5/2/2025 Regional Director							
Date Designation							
Fund Cluster:	[0]		No.: 14.04 4	(22)	6:		
Fund Available: _		\^\$	RS/BURS No .: Th	_ 61-4138 Dat	e:		
	Source of Funds: JJ						
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Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Responsibility Center: 650 16 -					m . SI = "	11-W-1	
agriatur	Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Responsibility Center: 500 16 - 51 - 51 - 51 - 51 - 51 - 51 - 51 -						