

PURCHASE ORDER

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

Supplier Name: <u>Almont City Hotel</u>		Purchase Order No.: <u>25-05-0875</u>			
Address: <u>San Jose St. Butuan City</u>		Date: <u>2025-06-02</u>			
TIN: <u>000-737-636-001</u>		Mode of Procurement: <u>NP Small Value Procurement</u>			
PhilGEPS No.: 200809-122820-279250161					
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: <u>Butuan City</u>		Delivery Term: <u>Within the day of the specified date of conduct</u>			
Date of Delivery: <u>June 30-July 1, 2025 and Nov. 6-7, 2025</u>		Payment Term: <u>Within 30 Working Days After the Inspection and Acceptance Report is received</u>			
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting Cluster 3 ADS and ADN Lunch, Dinner, AM and PM snacks 1st day - 1 day -June 30	33.00	1,500.00	49,500.00
2	PAX	2 meals and 2 Snacks without Billeting Cluster 3 ADS and ADN Breakfast Lunch, AM and PM snacks 2nd day - July 1	33.00	1,000.00	33,000.00
3	PAX	2 meals and 2 Snacks without Billeting Cluster 3 ADS and ADN Lunch, Dinner, AM and PM snacks 2 days -June 30-July 1	36.00	1,000.00	72,000.00
4	PAX	2 Meals and 1 Snack with Billeting FO Lunch, Dinner, AM and PM snacks 1 day -June 30	10.00	1,350.00	13,500.00
5	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 2nd day -July 1	10.00	1,000.00	10,000.00
6	PAX	2 Meals and 2 Snacks with Billeting Field Staff Lunch, Dinner, AM and PM snacks 1 day -June 30	5.00	1,500.00	7,500.00
7	PAX	2 meals and 2 Snacks without Billeting Field Staff Lunch, Dinner, AM and PM snacks 2nd day -July 1	5.00	1,000.00	5,000.00
8	PAX	2 Meals and 2 Snacks with Billeting Cluster 3 ADS and ADN Lunch, Dinner, AM and PM snacks 1 day -Nov. 6	33.00	1,500.00	49,500.00
9	PAX	2 meals and 2 Snacks without Billeting Cluster 3 ADS and ADN Breakfast, Lunch, AM and PM snacks 1 day 2nd day --Nov. 7	33.00	1,000.00	33,000.00
10	PAX	2 meals and 2 Snacks without Billeting Cluster 3 ADS and ADN Lunch, Dinner, AM and PM snacks 2 days -Nov. 6-7	36.00	1,000.00	72,000.00
11	PAX	2 Meals and 2 Snacks with Billeting FO Lunch, Dinner, AM and PM snacks 1 day - Nov. 6	10.00	1,500.00	15,000.00
12	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 2nd day --Nov. 7	10.00	1,000.00	10,000.00
13	PAX	2 Meals and 2 Snacks with Billeting Field Staff Lunch, Dinner, AM and PM snacks 1 day -Nov. 6	5.00	1,500.00	7,500.00
14	PAX	2 meals and 2 Snacks without Billeting Field Staff Lunch, Dinner, AM and PM snacks 2nd day -Nov. 7	5.00	1,000.00	5,000.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, 2 snacks with drinks					
ACCOUNTING SECTION RECEIVED 10 JUN 2025 BY: <u>1010 MM MFG</u>					
"Catering Services: SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) [Butuan City]"					
(Total Amount in Words)		THREE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY		TOTAL	382,500.00
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,			
<u>Vincet Brenner</u> Signature Over Printed Name of Supplier		<u>MARI-FLOR A. DOLAGA-LIBANG</u> Signature Over Printed Name of Authorized Official			
Date: <u>6/17/2025</u>		Regional Director Designation: <u>H</u>			
Fund Cluster: <u>101</u>	Fund Available: <u>382,500.00</u>	DV No.: <u>25-05-7131</u>	Date: <u>25-06-02</u>	ORS/BURS No.: <u>25-06-7417</u>	Date: <u>25-06-02</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Source of Funds: <u>LM</u>			
<u>AILEEN B. MOLIA</u>		UACS Code: <u>20202102</u>			
		Responsibility Center: <u>0016-01-01-01-04-00</u>			
		Amount: <u>382,500.00</u>			

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 **

