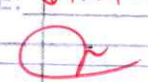
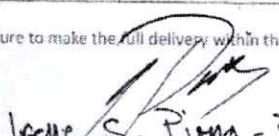
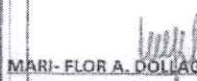
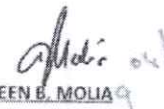


## PURCHASE ORDER

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

Supplier Name: <b>JB NATURE FARM AND RESORT</b>		Purchase Order No.: <b>25-06-0894</b>			
Address: <b>Purok 7, Brgy. Sukailang, Surigao City</b>		Date: <b>2025-06-02</b>			
TIN: <b>127-477-095-001</b>		Mode of Procurement: <b>NP Small Value Procurement</b>			
PhilGEPS No.: <b>201901-59147-1382158634</b>		<b>OW - 06 - 678</b>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: <b>SURIGAO CITY</b>		Delivery Term: <b>Within the day of the specified date of conduct</b>			
Date of Delivery: <b>June 19-20, 2025 and Oct. 16-17, 2025</b>		Payment Term: <b>Within 30 Working Days After the inspection and Acceptance Report is received</b>			
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting Lunch, Dinner, AM and PM Snacks FP and 2 staff Treasurers Office 1st day -JUNE 19	21.00	1,900.00	39,900.00
2	PAX	2 meals and 2 Snacks without Billeting Breakfast Lunch, AM and PM snacks FP and 2 staff Treasurers Office 2nd day --JUNE 20	21.00	1,000.00	21,000.00
3	PAX	2 meals and 2 Snacks Lunch, Dinner, AM and PM snacks FP and 2 staff Treasurers Office 2 days -JUNE 19-20	63.00	1,100.00	138,600.00
4	PAX	2 Meals and 2 Snacks with Billeting FO Lunch, Dinner, AM and PM snacks 1 day - JUNE 19	10.00	1,900.00	19,000.00
5	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 2nd day -JUNE 20	10.00	1,100.00	11,000.00
6	PAX	2 Meals and 2 Snacks with Billeting Field Staff Lunch, Dinner, AM and PM snacks 1 day -JUNE 19	3.00	1,900.00	5,700.00
7	PAX	2 meals and 2 Snacks without Billeting Field Staff Lunch, Dinner, AM and PM snacks 2nd day -JUNE 20	3.00	1,100.00	3,300.00
8	PAX	2 Meals and 2 Snacks with Billeting Cluster 1 1 Social Pension FP and 2 staff (treasurers office) lunch, dinner, am and pm snacks -OCT. 16	21.00	1,900.00	39,900.00
9	PAX	2 meals and 2 Snacks without Billeting Cluster 1 1 Social Pension FP and 2 staff (treasurers office) 2nd day Breakfast lunch, am and pm snacks -OCT. 17	21.00	1,000.00	21,000.00
10	PAX	2 meals and 2 Snacks Cluster 1 1 Social Pension FP and 2 staff (treasurers office) 2 days lunch, dinner, am and pm snacks -OCT. 16-17	63.00	1,100.00	138,600.00
11	PAX	2 Meals and 2 Snacks with Billeting FO Lunch, Dinner, AM and PM snacks 1 day - OCT. 16	10.00	1,900.00	19,000.00
12	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 2nd day -OCT. 17	10.00	1,100.00	11,000.00
13	PAX	2 Meals and 2 Snacks with Billeting Field Staff Lunch, Dinner, AM and PM snacks 1 day -OCT. 16	3.00	1,900.00	5,700.00
14	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 2nd day -OCT. 17	3.00	1,100.00	3,300.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, 2 snacks with drinks					
ACCOUNTING SECTION <b>RECEIVED</b> 10 JUN 2025 10:10 AM KME ON					
OFFICE OF THE AUDITOR <b>RECEIVED</b> DATE: 6/17/2025 BY: 					
"Catering Services: SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) [SDN]"					
(Total Amount in Words)		FOUR HUNDRED SEVENTY-SEVEN THOUSAND PESOS ONLY		TOTAL	477,000.00
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 <b>June 16, 2025</b> Date		 Signature Over Printed Name of Authorized Official <b>MARI FLOR A. DOLLAGA-LIBANG</b> Regional Director Designation			
Fund Cluster: <b>10</b>		DV No.: <b>10-02-2271</b> Date: <b>2025-06-02</b>			
Fund Available:		ORS/BURS No.: <b>2025-06-2415</b> Date: <b>2025-06-02</b>			
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit <b>AILEEN B. MOLIA</b>		Source of Funds: <b>101</b> UACS Code: <b>31202101</b> Responsibility Center: <b>1016-01-01-01-01</b> Amount: <b>477,000.00</b>			

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 09560947559 \*\*

