Appendix 61

PURCHASE ORDER

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

25-06-0898

Supplier Name	La Entrada Resort and Restaurant	Purchase Order No.	25-06-0898
Address:	Damogsy Britania, San Agustin, Surigao del Sur	Date	2025-06-03
TIN	927-048-131-000	Mode of Procurement	NP Small Value Procurement
PhilGEPS No.: 201305-72166-1554739581	6M - 4 - 670		

Gentlemen

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

Place of Delivery	Britania, San Agustin, Surigao del Sur	Delivery Term	Within the day of the specified date of conduct
Date of Delivery:	June 26-27, 2025 and Oct. 30-31, 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 Billeting Cluster 2 SDS Lunch, Dinner, AM and PM snacks 1st day -JUNE 26	15.00	1,600.00	24,000.00
2	PAX	2 meals and 2 Snacks without Billeting Cluster 2 SDS Breakfast Lunch, AM and PM snacks 2nd day -JUNE 27	15.00	750.00	11,250.00
3	PAX	2 meals and 2 Snacks without Billeting Cluster 2 SDS Lunch, Dinner, AM and PM snacks 2 days -JUNE 26-27	42.00	1,000.00	84,000.00
4	PAX	2 Meals and 2 Snacks with Billeting FO Lunch, Dinner, AM and PM snack 1 day -JUNE 26	10.00	1,600.00	16,000.00
5	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 1 day -JUNE 27	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 26	3.00	1,600.00	4,800.00
7	PAX	2 meals and 2 Snacks without Billeting Field Staff Lunch, Dinner, Am and Pm Snacks 1 day -JUNE 27	3.00	1,000.00	3,000.00
8	PAX	2 Meals and 2 Snacks with Billeting Cluster 2 SDS Lunch, Dinner, AM and PM Snacks 1 day -OCT. 30	15.00	1,600.00	24,000.00
9	PAX	2 meals and 2 Snacks without Billeting Cluster 2 SDS Breakfast, Lunch, AM and PM Snacks 1 day 2nd day -OCT. 31	15.00	750.00	11,250.00
10	PAX	2 meals and 2 Snacks without Billeting Cluster 2 SDS Lunch, Dinner, AM and PM Snacks 1 day-OCT. 30-31	42.00	1,000.00	84,000.00
11	PAX	2 Meals and 2 Snacks with Billeting FO Lunch, Dinner, AM and PM snacks 1 day -OCT. 30	10.00	1,600.00	16,000.00
12	PAX	2 meals and 2 Snacks without Billeting FO Lunch, Dinner, AM and PM snacks 1 day OCT. 31	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 -OCT. 30	3.00	1,600.00	4,800.00
14	PAX	2 meals and 2 Snacks without Billeting Field Staff Lunch, Dinner, AM and PM snacks 1 day -OCT. 31	3.00	1,000.00	3,000.00

Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, 2 snacks with drinks

ACCOUNTING SECTION
RECEIVED
10:10 AM
BY:

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 6/17/2025 TIME:
BY:

"Catering Services: SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) [SDS]"

(Total Amount in Words)	THREE HUNDRED SIX THOUSAND ONE HUNDRED PESOS ONLY	TOTAL	306,100.00

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:

Emalyn P. Orcullo
Signature Over Printed Name of Supplier
6/14/25
Date

Very truly yours,

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

Fund Cluster: 101
Fund Available:

AILEEN B. MOLIA 06/10/25
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 25 - 06 - 7341 Date:
ORS/BURS No.: 25-06-7415 Date:
Source of Funds: 101
UACS Code: 50202002
Responsibility Center: 0016-01-01-01-04-02
Amount: 306,100.00

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 ***