

PURCHASE ORDER

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

Supplier Name: GOLD BAR N GRILL	Purchase Order No: 25-06-0916
Address: Bagong Lungsod, Quezon Street, Tandag City	Date: 2025-06-03
TIN: 927-655-156-000	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No: 241684	

Gentlemen

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

Place of Delivery: Tandag City, SDS	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: August 4-6, 2025	Payment term: Within 30 working days after receipt of SOA and list of guest with billiting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting DAY 1 (Lunch, Dinner, Snacks)	159.00	1,600.00	254,400.00
2	PAX	1 meal and 2 Snacks DAY 1 (Lunch, Snacks)	11.00	650.00	7,150.00
3	PAX	3 Meals and 2 Snacks with Billeting DAY 2 (Bfast, Lunch, Dinner, Snacks)	159.00	1,950.00	310,050.00
4	PAX	1 meal and 2 Snacks DAY 2 (Lunch, Snacks)	11.00	650.00	7,150.00
5	PAX	2 meals and 2 Snacks DAY 3 (Bfast, Lunch, Snacks)	159.00	1,000.00	159,000.00
6	PAX	1 meal and 2 Snacks DAY 3 (Lunch, Snacks)	11.00	650.00	7,150.00

ACCOUNTING SECTION
GIVE
03 JUN 2025
TIME: 1:15 PM
BY: [Signature]

COMMISSIONER OF ANTI-CORRUPTION
OFFICE OF THE COMMISSIONER
DATE: 6/17/2025
BY: [Signature]

"Board and Lodging: Sulong Dunong: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 1, Surigao del Sur (charged to CMF-Subsidies)"

(Total Amount in Words)	SEVEN HUNDRED FOURTY-FOUR THOUSAND NINE HUNDRED PESOS ONLY	TOTAL	744,900.00
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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,

SUSIE S. DECA VEGA
Signature Over Printed Name of Supplier
6-16-25
Date

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

Fund Cluster: 101	DV No: 3-11-7474 Date: 6-16-25
Fund Available: 744,900.00	ORS/BURS No: 18-06-7474 Date: 6-16-25
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: AILEEN B. MOLIA	Source of Funds: 101
	JACS Code: 502-919-000
	Responsibility Center: 6014-01-01-01-01
	Amount: 744,900.00

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

