Appendix 61

PURCHASE ORDER

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

Supplier Name:	**SHACENE PENSION HOUSE AND RESTAURANT**	Purchase Order No:	**25-06-0915**
Address:	**Mabua, Tandag City**	Date:	**2025-06-03**
TIN:	150-831-046-000	Mode of Procurement:	**Lease of Real Property and Venue**
PhilGEPS No:	20404-98437-614909272 DMO-VI-674		

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 billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting DAY 1 (Lunch, Dinner, Snacks)	157.00	1,700.00	266,900.00
2	PAX	1 meal and 2 Snacks DAY 1 (Lunch, Snacks)	2.00	650.00	1,300.00
3	PAX	3 Meals and 2 Snacks with Billeting DAY 2 (BFast, Lunch, Dinner, Snacks)	157.00	1,950.00	306,150.00
4	PAX	2 meals and 2 Snacks DAY 3 (BFast, Lunch, Snacks)	157.00	900.00	141,300.00
5	PAX	1 meal and 2 Snacks DAY 3 (Lunch, Snacks)	50.00	650.00	32,500.00
		"Board and Lodging: Sulong Dunong : Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 2, Surigao del Sur (charged to CMF-Subsidies)"			
(Total Amount in Words)		**SEVEN HUNDRED FOURTY-EIGHT THOUSAND ONE HUNDRED FIFTY PESOS ONLY**		***TOTAL***	**748,150.00**

ACCOUNTING SECTION
RECEIVED
06 JUN 2025
TIME: 1:45 PM
BY:

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 6/20/2025 TIME:
BY:

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:

GLORY VIC R. RUADIEL
Signature Over Printed Name of Supplier
June 18, 2025
Date

Very truly yours,

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

Fund Cluster: 101	DV No.: 25-06-7475 Date:
Fund Available:	ORS/BURS No.: 25-06-7185 Date:
	Source of Funds: 101
AILEEN B. MOLIA 6/18/25	UACS Code: 5021499000
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: 0116-01-01-02-07
	Amount: 748,150.00

*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 ***

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. (085)
PROCUREMENT
RECEIVED
Date: 6-19-25
Time: 7:19 PM
By: