Appendix 61

PURCHASE ORDER

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

Supplier Name:	MJM Tourist Inn		
Address:	Bliss Tag Bayugan ADS	Purchase Order No.:	25-06-1011
TIN:	717-955-408-000	Date:	2025-06-16
PhilGEPS No.:	158044	Mode of Procurement:	Lease of Real Property and Venue

Gentlemen:

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

Place of Delivery:	Bayugan City, ADS	Delivery Term:	Within the day of the specified date of conduct
Date of Delivery:	June 26-27, 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)	68.00	1,351.00	91,868.00
2	PAX	2 meals and 2 Snacks DAY 2 (Bfast, Lunch, Snacks)	68.00	701.00	47,668.00
		2 Main Dish, 1 Side Dish, 1 Dessert, Rice and Softdrinks			
		"Catering Services: Lakbay-Kabuhayan: SLP Learning Visit for 2023 Funded Zero Hunger Projects (charged to CMF-Subsidies)"			
(Total Amount in Words)		ONE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED THIRTY-SIX PESOS ONLY		TOTAL	139,536.00

ACCOUNTING SECTION
RECEIVED
19 JUN 2025
TIME: 2:30 PM
BY:

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/2/2025 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:

Mark Anthony Gumban

Signature Over Printed Name of Supplier

06-30-25

Date

Very truly yours,

For the Regional Director:

TRISTAN C. TILLEN, PhD. MA, REB
Director III / ARDA

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

Fund Cluster: 01
Fund Available:

AILEEN B. MOLIAO 06/19/2025
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 25-06-9766 Date:
ORS/BURS No.: 25-06-7710 Date:
Source of Funds: 101
UACS Code: 5021499
Responsibility Center: 15-16-01-01-02-01
Amount: 139,536.00

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: 7/1/25
Time: 6:56 pm
By: