Appendix 61

PURCHASE ORDER

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

25-05-0782

Supplier Name:	JB NATURE FARM AND RESORT	Purchase Order No.	25-05-0782
Address:	Purok 7, Brgy. Subalitong, Surigao City	Date:	2025-05-21
TIN:	127-477-035-001	Mode of Procurement:	Lease of Real Property and Venue
PhilGEPS No.:	201901-59147-138215863		

Gentlemen:

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

Place of Delivery:	Surigao City	Delivery Term:	Within the day of the specified date of conduct
Date of Delivery:	May 28-30, 2025	Payment Term:	Within 30 working days after receipt of SOA and list of event with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	Pax	3 Meals and 2 Snacks with Billeting (2nd day) - Menu: 2 main dish, 1 side dish, rice, dessert/fruits, drinks	45.00	2,100.00	94,500.00
2	Pax	2 meals and 2 Snacks without Billeting (1st day) - Menu: 2 main dish, 1 side dish, rice, dessert/fruits, drinks	45.00	1,000.00	45,000.00
3	Pax	2 Meals and 2 Snacks with Billeting (1st day) - Menu: 2 main dish, 1 side dish, rice, dessert/fruits, drinks	45.00	1,800.00	81,000.00

"Catering Services, Accommodation and Catering Services, Roll-out Training on the Promotion of Mental Health Modules for 4Ps Staff (SDS)"

220,500.00

(Total Amount in Words)	TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	220,500.00

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:

WOODROW C. ESCOBARTE
Signature Over Printed Name of Supplier

May 23, 2025
Date

Very truly yours,

For the Regional Director

MARI FLOR A. DOLIAGA-LIBANG
Signature Over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster:

Fund Available:

AIMEE B. MOLIA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: Date:

ORS/BURS No.: Date:

Source of Funds:

UACS Code:

Responsibility Center:

Amount:

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 Officials and