PURCHASE ORDER

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

	ier Name: NERIANS PLACE		Purchase Order No :		23-06-1025		
Address:	Lie Control of the Co		Date:			2023-06-26	
TIN: PhilGEPS No.:	465-908-498-00	Q	Mode of Procureme	ent:	NP Small Value P	rocurement	
Milyan where the dark this work of the state of the property of the state of the st							
Gentlemen Plo	ease furnish this	office the following articles subject to the terms and conditions co	and almost basesin			THE CONTRACTOR OF THE PARTY OF	
Place of Deliver		Prosperidad, ADS	Delivery Term		As Per Book Sche	edule After	
		4 Salt Mark			Receipt of Approved P.O.		
Date of Delivery	:				Within 30 Workin	ng Days After	
		Payment Torri			the Inspection and Acceptance		
H	Unit	Description	1	Agramic named to take manufacturing the frequency	Report is receive	A THE RESIDENCE OF THE PARTY OF	
1	PAX	1 meal and 2 Snacks - Lot 1		Quantity		Total Cos	
2	PAX	1 meal and 2 Snacks - Lot 2		37.00		18,500.0	
3	PAX	1 meal and 2 Snacks(2 days) - Lot 3	and the same of th	37.00	500.00	18,500.0	
4	PAX	I meal and 2 Snacks - Lot 4		37.00	500.00	37,000.0	
	1	t mean and 2 Shacks - Lot 4	-	37.00	500.00	18,500.0	
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		"Catering Services: SOCIAL PREPARATION AND RESOURCE A	MOBILIZATION		9		
		ACTIVITIES FOR TARGETED SLP ZERO HUNGER PROGRAM P	ARTICIPANTS,		re premium de de la companya de la c		
(Texa) A	1	PROSPERIDAD, ADS"			and the contract of the contra		
(loral Amor	unt in Words)	NINETY-TWO THOUSAND FIVE HUNDRED P	ESOS ONLY		TOTAL	92,500.00	
in case of fa	illure to make the	full rightimes, within the time and it all the	****			The state of the s	
117 Ca 30 01 16	more to make the	di delivery within the time specified above, a penalty of one-tenti	1 (1/10) of one percer	nt for every da	y of delay shall be	imposed.	
Conforme: Very truly yours,							
	b	D County		111		1	
d constant	poselyn	1 K. CONSUM	30401 (100	шун			
	Signature O	hade Deserted Africa and a			LIBANG	all and a second	
	-	7-10-23	Signature Over Printe		thorized Official	1	
		Date		onal Director esignation			
Fund Cluster:	- N		DV No.: 20 - 06-		sta.		
Fund Available:	Andrew or desirably to select the select transfer of the	- $($ $)$	ORS/BURS No.: 27-				
		() (/	Source of Funds:	IVI	ate:		
		4 4	UACS Code: SP21	10000			
					ini- 03 -01		
Danis			Responsibility Center	· COO-U	1		
This ogency	dheres to "NO G	FT ALLOWED" or least	Amount:	7 12	4 60		
	10 01	FT ALLOWED" policy pursuant to the plavision of R.A 6713 known as	the Code of Conduct	and Ethical Sto	indards for Public	Official and	

^{**} To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **