

**PURCHASE ORDER**

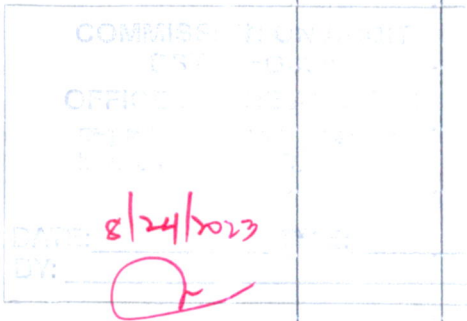
Department of Social and Welfare and Development

Field Office Region XIII CARAGA

Supplier Name: <u>AMERA ZINA S CATERING SERVICES</u>	Purchase Order No.: <u>23-08-1259</u>
Address: <u>Purok 13, Papaya, San Vicente, Butuan City</u>	Date: <u>2023-08-04</u>
TIN: <u>610-334-678-000</u>	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

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

Place of Delivery: <u>Butuan City</u>	Delivery Term: <u>As Per Book Schedule After Receipt of Approved P.O.</u>
Date of Delivery: _____	Payment Term: <u>As Per Billing</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks Batch 1	60.00	500.00	30,000.00
2	PAX	1 meal and 2 Snacks Batch 2	60.00	500.00	30,000.00
3	PAX	1 meal and 2 Snacks Batch 3	60.00	500.00	30,000.00
<p>NOTE: with free flooring coffee with free sound system</p>					
					
<p><i>"Catering Services: Orientation on RA 9344 as Amended by RA 10630 to the Members of the Lupon Tagapamayapa of Butuan City"</i></p>					

(Total Amount in Words) **NINETY THOUSAND PESOS ONLY** **TOTAL 90,000.00**

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: Elizabeth L. Tindoy Very truly yours, MARI-FLOR A. DOLLAGA-LIBANG  
 Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official  
 Date: Aug. 23, 2023 Designation: Regional Director

Fund Cluster: _____	DV No.: <u>23-08-1259</u> Date: <u>8/19/23</u>
Fund Available: _____	ORS/BURS No.: <u>23-08-1259</u> Date: <u>8/19/23</u>
<u>GRETCHEN FERNANDEZ-ESCALA</u>	Source of Funds: <u>TF</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>5029903000</u>
	Responsibility Center: <u>RJWC</u>
	Amount: <u>90,000</u>

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 \*\*