

PURCHASE ORDER

Department of Social Welfare & Development

Appendix B1

ANJOBRAH CUISINE & CATERING SERVICES

23-07-1071

Supplier: ANJOBRAH CUISINE AND CATERING SERVICES
Address: Taganan, Sungai del Norte
PHILSIPS Registration No.

Purchase Order No: 23-07-1071
Date: 15/07/24
Mode of Procurement: Regulated Procurement: Lease of Real Property and Vehicle

Gettlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Taganan, Sungai del Norte

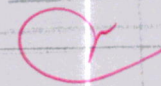
Delivery Term: As per schedule schedule after the receipt of approved PO

Date of Delivery:

Payment Term: Within 30 Calendar Days after the inspection and Acceptance Report

Stock/Property No	Unit	Description	Quantity	Unit Cost	TOTAL
1	per	3 Meals and 2 Snacks with delivery (2 days)	45	1,400.00	63,000.00
2	lot	2 Meals and 1 Snack	45	700.00	31,500.00

COMMISSION ON AUDIT
C/S MO FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 1/25/2024 TIME:
BY: 

Catering Services: De-stressing/Respite Care activity for HFG Staff - 2nd Semester 2023

(Total Amount in Words) ONE FIFTY THOUSAND FIVE HUNDRED PESOS ONLY

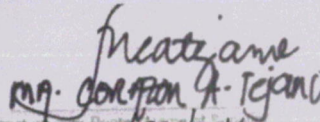
TOTAL 150,500.00

150,000.00

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 assessed on the undelivered items.

Conforms

Very truly yours


Signature over Printed Name of Supplier
Date: 1/23/24

MARI-FLORES VOLVAGA LIBANG
Signature over Printed Name of Supplier
Regional Director

Fund Cluster: BI

Funds Available: BI

GRETCHEN FERNANDEZ ESCALA

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

1/18/24

Div No: 01-1-2-1
ORS Budget: 23-10-1
Source of Funds: 10
JALS Code: 10000000
Responsibility Center: 0000
Amount: 150,500.00

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 Officials and Employees