PURCHASE ORDER
Department of Social Welfare & Development
Field Office Region XIII Caraga

Supplier: **MYESAINT CATERING SERVICES**	**P.O. No. :** 24-02-0193
Address: **407 R. Calo St., Butuan City, Agusan del Norte**	**Date :** 2024-02-29
TIN :	**Mode of Procurement : NP Small Value Procurement**
PhilGEPS Registration No.:	
Gentlemen:	

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

Place of Delivery :	**DSWS Caraga Regional Office, Capitol Site, Butuan City**	**Delivery Term :**	**March 8, 2024**
Date of Delivery :	**March 8, 2024**	**Payment Term :**	**Within 30 Working Days After Receipt of SOA and list of guests with billeting if applicable.**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	TOTAL
1	pax	1 Meal - PM snacks and Dinner(Culmination Program)	500	400.00	200,000.00
		MENU:			
		PM SNACK: Chicken Bun or Ensaymada, Bottled Iced Tea			
		MEAL: Beef Creole, Buttered Chicken Nuggets, Rice, Buko Pandan, Bottled Softdrinks			
		"Catering Services: DSWD Caraga 73rd Anniversary Celebration - Culmination"			
(Total Amount in Words)		**TWO HUNDRED THOUSAND PESOS ONLY**		**TOTAL**	**200,000.00**

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 3/4/2024
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 on the undelivered item/s.

Conforme:

MINI MARY ROSE T. DUMANHUG
Signature over Printed Name of Supplier
3/4/24
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available :

GRETCHEN F. ESCALA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
3/1

DV No. : 24-02-2579 Date:
ORS/BURS No. : 24-02-2574 Date:

Source of Funds: 01
UACS Code: 252090000
Responsibility Center: 0016-01-62-09-02

Amount: 200,000