

PURCHASE ORDER

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

Supplier Name: SETH'S CATERING SERVICES	Purchase Order No.: 24-04-0518
Address: Guingona Subdivision, Butuan City	Date: 2024-04-16
TIN: 424-785-098-000	Mode of Procurement: NP Small Value Procurement
PhilGEPs No.: _____	

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

Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: April-December 2024	Payment Term: Within 30 Working Days After receipt of SOA and list of guests with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	Meal for HRMP SB	108.00	300.00	32,400.00
2	PAX	Meal for HRMP SC	540.00	300.00	162,000.00
		Lunch: Lechon Kawali, Fish fillet w/ sweet and sour sauce, Vegetable lumpia, chocolate cake, softdrinks			
		"Catering Services: Conduct of HRMP SB/C Deliberation and Assessment- April to December 2024"			

4/19/2024
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(Total Amount in Words) **TWO HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED PESOS ONLY** **TOTAL 194,000.00**

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:

Signature Over Printed Name of Supplier KENT LOUIN PARAS 04-19-24 Date	Very truly yours, For the Regional Director: TRISTAN C. TALEN Director III / ARDA Signature Over Printed Name of Authorized Official MARI FLORA DOLLAGA-LIBANG Regional Director Designation 4-16-24
Fund Cluster: 101 Fund Available: _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALAR 4/18	DV No.: 24-04-4841 Date: _____ ORS/BURS No.: 24-04-4614 Date: _____ Source of Funds: 101 UACS Code: 50299070005 Responsibility Center: 00014-01-01-04-01 Amount: 194,000

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 **