PURCHASE ORDER

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

		9					
	pplier Name: LIME AND ZEST KITCHEN			Purchase Order No.:		24-03-0356	
Address:				Date:		2024-03-20	
TIN:	<u>249-112-209-000</u>			Mode of Procurement:		NP Small Value Procurement	
PhilGEPS No.: _							
Gentlemen							
Pl€	ease furnish this	office the following articles subject to the terms ar	nd conditions co	ntained herein.			
						Within the day of the booked	
Place of Delivery	/ :	Butuan City, Agusan del Norte		Delivery Term:		schedule after receipt of	
						approved PO.	
Date of Delivery						Within 30 working	
,				Payment Term:		receipt of SOA ar	
#	Unit	Description				pertaining docum	
1	PAX	1 meal and 2 Snacks 1st Quarter			Quantity		Total Cost
2					30.00	500.00	15,000.00
	PAX	1 meal and 2 Snacks 2nd Quarter			30.00	500.00	15,000.00
3	PAX	1 meal and 2 Snacks 3rd Quarter			30.00	500.00	15,000.00
4	PAX	1 meal and 2 Snacks 4th Quarter			30.00	500.00	15,000.00
5	PAX	Venue Rental 4 meetings			4.00		12,000.00
					4.00	3,000.00	12,000.00
		Menu per Meal: 2 Main Dish, 1 Side Dish, Rice, Dri	nks and Fruits				
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				0	FRICE CE	Carrier and	
						record II W Bhons Se	
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				-ATE	3 100 100	24 7175	
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				102 804	()~		
						1	
/Total Assess		"Catering Services: Crisis Intervention Section					
(Total Amou	nt in words)	SEVENTY-TWO THOU	ISAND PESOS ON	VLY		TOTAL	72,000.00
In case of fai	luro to make the	full delices with a beat and a state of					
in case of fai	lure to make the	full delivery within the time specified above, a pen	alty of one-tenth	(1/10) of one pe	rcent for every da	ay of delay shall b	e imposed.
Conforme:			ery truly yours,				
		lyy Jape Al Labadan			l 1		
		, /		MADI FIG		LIDANIC	
	Signature O	ver Minted Name of Supplier	c	MARI- FLC Signature Over Pri		- LIBANG	
	J.B. Letare C	3/26/2009	3		legional Director	itnorized Omciai	
		Date		E	Designation		
und Cluster:			T ₁	DV No.:		Otte:	
und Available:						Date:	
		- 4.V		Source of Funds:		Jate:	
		/1.~~					
Signature		GRETCHEN FERNANDEZ ESCALA		UACS Code:			
Signaturi	e Over Frinted N	ame of Chief Accountant/Head of Accounting Division		Responsibility Cer			
		. 9/1/		Amount:			

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.