

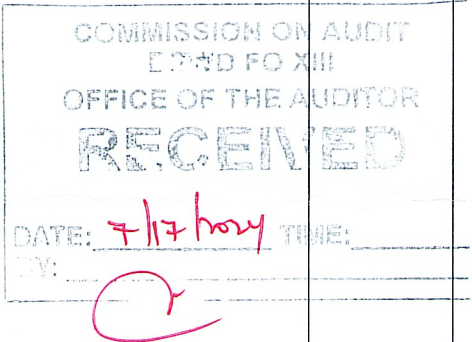
PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-07-1073
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2024-07-09
TIN: 249-112-209-000	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: Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: August 14-16, 2024	Payment Term: Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting for 3 days, Menu: (2 main dish, 1 side dish, soup, rice, dessert/fruits, drinks)	98.00	2,100.00	617,400.00
					
		"Catering Services: Catering Services: Capability Building for Pantawid Pamilya Parent Leaders (Level I)"			

(Total Amount in Words)	SIX HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	617,400.00
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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: Jobelyn Enriquez Very truly yours, MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official
Date: 7/17/2024 Regional Director Designation: RD

Fund Cluster: <u>101</u>	DV No.: <u>24-07-9112</u> Date: <u>07/09/24</u>
Fund Available: <u>101</u>	ORS/BURS No.: <u>24-07-9342</u> Date: <u>07/09/24</u>
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>101</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>5220501000</u>
<u>2/16</u>	Responsibility Center: <u>0201-01-02-03-02</u>
	Amount: <u>617,400.00</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 **