

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-05-0739
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2024-05-15
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: July 22-26, 2024	Payment Term: Within 30 days after the receipt of SOA and list of guests with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost	
1	PAX	3 Meals and 2 Snacks with Billeting for 4 days (Please see attach menu)	66.00	2,600.00	686,400.00	
(Total Amount in Words)		SIX HUNDRED EIGHTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY			TOTAL	686,400.00

"Catering Services: Assessment of the Implementation of Mirroring, Mentoring, and Coaching (MMC) to DSWD Center and Residential Care Facilities"

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: VERGINE S. ALAO Signature Over Printed Name of Supplier
Date: 5-20-24

Very truly yours,
For the Regional Director:
TRISTAN C. TELEN, PhD. MA, RFP Director III / ARDA

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

Fund Cluster: <u>14</u>	DV No.: <u>24-05-6479</u>	Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-05-6178</u>	Date: _____
	Source of Funds: <u>101</u>	
	UACS Code: <u>507 0101000</u>	
	Responsibility Center: <u>20016-61-09.02-09</u>	
	Amount: <u>686,400</u>	

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 **