

**PURCHASE ORDER**

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

Supplier Name: <b>FLAVORFUL CATERING SERVICES</b>	Purchase Order No.: <b>24-02-0157</b>
Address: <b>Karaga 4 Aces Bldg., Butuan City, Agusan del Norte</b>	Date: <b>2024-02-26</b>
TIN: <b>491-776-909-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received</b>
Date of Delivery: _____	Payment Term: _____

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks Meal-Lunch (6 sessions)  Conduct 1 AM Snacks Spaghetti w/ Bread, Drinks Lunch Beef W/ Broccoli, Chicken Afretada, Spaghetti, Rice, Softdrinks PM Snacks Native Kakanin (3 Kinds), Drinks Conduct 2 AM Snacks Rice Puto, Drinks Lunch Beef Callos, Chicken Croquet, Chopsuey, Rice, Softdrinks PM Snacks Tuna Sandwich W/ Chips, Drinks Conduct 3 AM Snacks Clubhouse Sandwich, Drinks Lunch Beef W/ Broccoli, Chicken Cordon Bleu, Pancit Guisado, Rice, Softdrinks PM Snacks Native Kakanin (3 Kinds), Drinks Conduct 4 AM Snacks Tuna Sandwich W/ Chips, Drinks Lunch Beef W/ Broccoli, Garlic Chicken, Veg. Lumpia, Rice, Softdrinks PM Snacks Rice Puto, Drinks Conduct 5 AM Snacks Rice Puto, Drinks Lunch Beef Callos, Chicken Adobo, Pinakbet, Rice, Softdrinks PM Snacks Spaghetti w/ Bread, Drinks Conduct 6 AM Snacks Native Kakanin (3 Kinds), Drinks Lunch Beef Calderita, Chicken Pillows, Sotanghon Guisado, Rice, Softdrinks PM Snacks Rice Puto, Drinks  "Catering Services: RPMO FINANCE UNIT MEETING (AF-CHARGED) "	19.00	500.00	57,000.00

ACCOUNTS SECTION  
DATE: 3/12/24  
4:43 p

COMMISSION ON AUDIT  
REGIONAL OFFICE OF THE AUDITOR  
RECEIVED  
DATE: 3/12/24  
BY: [Signature]  
TIME: \_\_\_\_\_

(Total Amount in Words) **FIFTY-SEVEN THOUSAND PESOS ONLY** TOTAL **57,000.00**

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: **JACKY LOPEZ SALONAY** Very truly yours, **MARI-FLOR A. DOLAGA-LIBANG**  
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official  
Date: 7-12-24 Designation: Regional Director

Fund Cluster: **02** Fund Available: \_\_\_\_\_  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: **GRETCHEN FERNANDEZ ESCALA**  
Signature: [Signature] Date: 3/14

DV No.: **24-02-2867** Date: **3/3/24**  
ORS/BURS No.: **24-03-3044** Date: **3/12/24**  
Source of Funds: **FC-WRS**  
UACS Code: **5299030W**  
Responsibility Center: **00016-01-01-02-02**  
Amount: **₱ 57,000.00**

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 \*\*