

**PURCHASE ORDER**

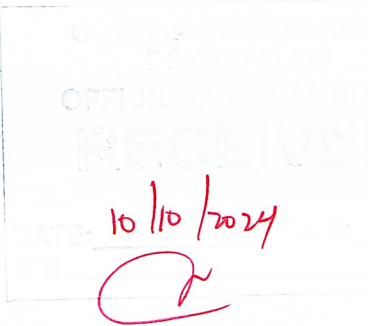
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>LIME AND ZEST KITCHEN</b>	Purchase Order No.: <b>24-09-1790</b>
Address: <b>J. Rosales Avenue, Bayanihan, Butuan City</b>	Date: <b>2024-09-30</b>
TIN: <b>249-112-209-000</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>Agusan Del Norte</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>November 18-19, 2024</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks for 2 days  2 Main Dish, 1 Side Dish, Dessert/Fruits, Rice, Softdrinks, Snacks and Drinks	60.00	650.00	78,000.00



" : Training Workshop on the Preparation of Project Procurement Plan (PPMP) for CY 2024 cum Introduction to Government Procurement Reform Act or R.A 9184 and its revised IRR"

(Total Amount in Words) **SEVENTY-EIGHT THOUSAND PESOS ONLY** **TOTAL** **78,000.00**

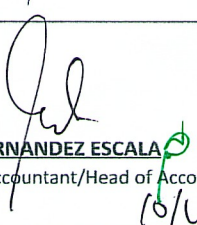
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  Alex M. Smita  
Signature Over Printed Name of Supplier  
Date: 10/10/2024

Very truly yours,  
For the Regional Director:  
 TRISTAN C. TELEN, Ph.D. MA, REB  
Director III / ARDA

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

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_

 GRETCHEN FERNANDEZ ESCALA  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
Date: 10/14

DV No.: 24-09-1537 Date: 9/30/2024  
ORS/BURS No.: 2409-15785 Date: 9/30/2024  
Source of Funds: 101  
UACS Code: 0070201000  
Responsibility Center: 00016 01-02-02-03  
Amount: 78,000

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 \*\*