

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-10-1910
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2024-10-18
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: December 20, 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	2 meals and 2 Snacks	84.00	930.00	78,120.00
		<i>"Catering Services: Catering Services: FMD Implementation Review and Strategic Planning Workshop F.Y. 2024 (Year-End Evaluation and Assessment)"</i>			
(Total Amount in Words)		SEVENTY-EIGHT THOUSAND ONE HUNDRED TWENTY PESOS ONLY	TOTAL	78,120.00	

COMMISSION ON AUDIT
REGION XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/21/24 TIME: _____
BY: _____

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: _____ Very truly yours, _____

LIME AND ZEST KITCHEN
Signature Over Printed Name of Supplier
10-20-2024
Date

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

Fund Cluster: _____	DV No.: <u>24-10-16476</u> Date: <u>10/18/2024</u>
Fund Available: _____	ORS/BURS No.: <u>24-10-16697</u> Date: <u>10/21/2024</u>
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>502290909</u>
	Responsibility Center: <u>00016-01-02-01</u>
	Amount: <u>78,120</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 **