

PURCHASE ORDER

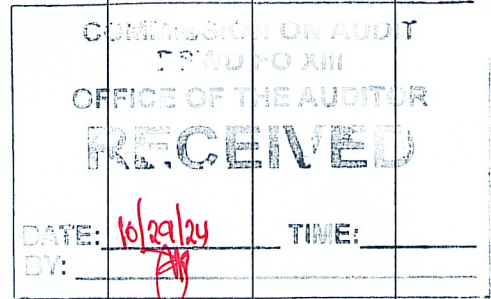
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: SETH'S CATERING SERVICES	Purchase Order No.: 24-10-1913
Address: Guingona Subdivision, Butuan City	Date: 2024-10-18
TIN: 424-785-098-000	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: Agusan del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: December 13, 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 (1 day) Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	60.00	1,100.00	66,000.00



"Catering Services: Project Proposal for CY 2024 Year-End Assessment of Administrative Division"

(Total Amount in Words) **SIXTY-SIX THOUSAND PESOS ONLY** **TOTAL** **66,000.00**

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: _____ Very truly yours, _____

KENT LOUIN PARAS
Signature Over Printed Name of Supplier
Date: **10-28-24**

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

Fund Cluster: _____	DV No.: 24-10-16899	Date: 10/18/24
Fund Available: _____	ORS/BURS No.: 24-10-16899	Date: 10/20/24
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: 10/29	Source of Funds: 101	UACS Code: 509902000
	Responsibility Center: 00016-01-02	Amount: Cele 1000

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 **