

9/2/24, 11:58 AM

caraga-isps.dswd.gov.ph/index.php/po/print\_po/24-08-1387/14215/5542/24-07-1710

Appendix 51

**PURCHASE ORDER**

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

Supplier Name: <b>LIM TING FOODILICIOUS CORP.</b>	Purchase Order No.: <b>24-08-1387</b>
Address:	Date: <b>2024-08-22</b>
TIN:	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>Butuan City</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>September 16, 2024</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guest with billiting (if applicable)</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks without Billiting  AM Snack Siopao with Sprite  Lunch Pork Calderita, Adobong Manok, Sotanghon Guisado, Mango Tapicca, Coke Mismo  PM Snack Banana with Choco Chips with C2	128.00	650.00	83,200.00

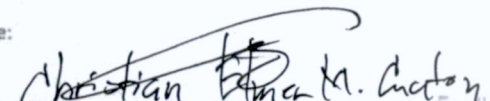

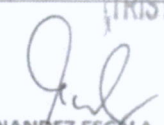
COMMISSION ON GOVT  
ACCOUNTING  
OFFICE OF THE AUDITOR  
**RECEIVED**

DATE: 9/10/2024  
BY: [Signature]

": Subsidies Expense ; HFG's Catering Services on Parent and Child Encounter Activity and National Peace Consciousness Month, September 2024"

(Total Amount in Words)	EIGHTY-THREE THOUSAND TWO HUNDRED PESOS: ONLY	TOTAL	83,200.00
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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.

Conforms:  Signature Over Printed Name of Supplier <u>Christian M. Castro</u> Date: <u>9-6-24</u>	Very truly yours, <b>MARI-FLORA DOLLAGA-LIBANG</b> Signature Over Printed Name of Authorized Official  Regional Director Designation
Fund Cluster: _____ Fund Available: _____  <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>9/4</u>	TRISTAN C. TEELEN, Ph.D., MA, PGC Director III / ARDA OV No.: <u>24-08-12991</u> Date: <u>8/22/24</u> ORS/BURS No. <u>24-08-12991</u> Date: <u>9/2/24</u> Source of Funds: <u>101</u> UACS Code: <u>5021499010</u> Responsibility Center: <u>0004-01-01-01-02-02</u> Amount: <u>83,200</u>