

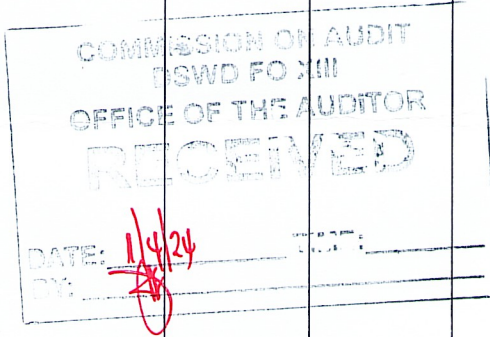
PURCHASE ORDER

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

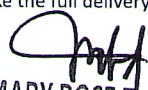

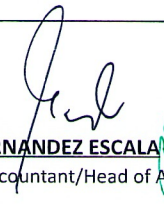
Supplier Name: MYESAINT CATERING SERVICES	Purchase Order No.: 24-10-1920
Address: 407 R. Calo St., Butuan City, Agusan del Norte	Date: 2024-10-17
TIN: 920-418-547-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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: _____	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 Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	900.00	900.00	810,000.00
					
		"Catering Services: Catering Services: Regional General Assembly cum Annual Retooling Workshop on Administration and Human Resource Policies for FO Caraga Staff for CY 2024"			
(Total Amount in Words)		EIGHT HUNDRED TEN THOUSAND PESOS ONLY	TOTAL	810,000.00	

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.

<p>Conforme:  MINI MARY ROSE T. DUMANHUG Signature Over Printed Name of Supplier Date: <u>11/4/24</u></p>	<p>Very truly yours,  MARI- FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
<p>Fund Cluster: _____ Fund Available: _____  GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: <u>24-10-16857</u> Date: <u>10/17/2024</u> ORS/BURS No.: <u>24-10-16850</u> Date: <u>10/23/2024</u> Source of Funds: <u>101</u> UACS Code: _____ Responsibility Center: <u>00016-01-02-03-02</u> Amount: <u>810,000</u></p>

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 **