

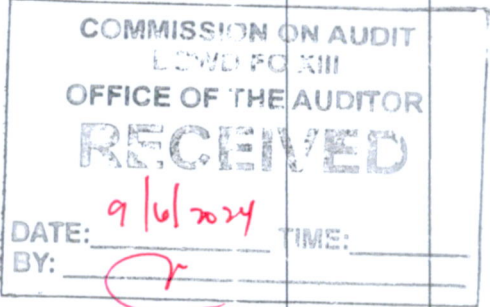
PURCHASE ORDER

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

Supplier Name: SETH'S CATERING SERVICES	Purchase Order No.: 24-08-1367
Address: Guingona Subdivision, Butuan City	Date: 2024-08-20
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: Home for Girls, Bonbon, Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: November 14-15, 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	1 meal and 2 Snacks without Billeting (2 Days)	73.00	700.00	102,200.00
<p>DAY 1</p> <p>AM Snack: Burger w/ cheese and egg with Dalandan Juice Lunch: Buttered Chicken, Lechon Kawali, Four seasons, Chocolate cake And Lemon Ice tea PM Snack: Tuna Sandwich and four seasons juice</p> <p>DAY 2</p> <p>AM Snack: Empanada with can mango juice Lunch: Beef Steak, Pork sisig, Chopsuey, Mango Tapioca, and Blue Lemonade PM Snack: Kakanin with Sikwate</p>					
					
<p><i>" : Subsidies Expense ; HFG's Catering Services on Children's Month Celebration HFG Anniversary and 18 ays VAW Campaign "</i></p>					

(Total Amount in Words)	ONE HUNDRED TWO THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	102,200.00
-------------------------	--	--------------	-------------------

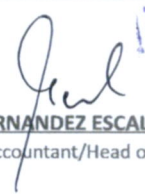
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  **KENT LOUIN PARAS**
Signature Over Printed Name of Supplier
Date: **08-25-24**

Very truly yours,
MARI-FLOR A. DOLLAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation **H**

For the Regional Director:

Fund Cluster: _____
Fund Available: _____

 **GRETCHEN FERNANDEZ ESCALA**
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

TRISTAN C. TELEN, PhD. MA
Director III / ARDA

DV No.: 24-02-12308	Date: 8/20/24
ORS/BURS No: 24-07-12825	Date: 9/2/24
Source of Funds: 101	
UACS Code: 50249010	
Responsibility Center: 00016-01-01-01-02-02	
Amount: 102,200	

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 **