

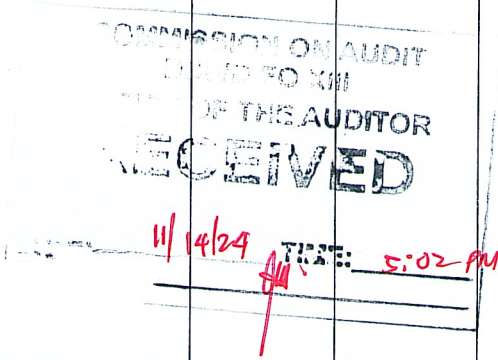
**PURCHASE ORDER**

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

Supplier Name: <b>LIME AND ZEST KITCHEN</b>	Purchase Order No.: <b>24-11-2013</b>
Address: <b>J. Rosales Avenue, Bayanihan, Butuan City</b>	Date: <b>2024-11-08</b>
TIN: <b>249-112-209-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____ <b>0140-11-300</b>	

**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>November 16, 2024</b>	Payment Term: <b>Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 Meal  Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	250.00	330.00	82,500.00
					
<b>"Catering Services: SECTORAL: CHILDREN'S DAY FOR THE NATIONAL CHILDREN'S MONTH (SUPPLEMENTAL)"</b>					

(Total Amount in Words)	<b>EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY</b>	<b>TOTAL</b>	<b>82,500.00</b>
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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.

Conforme:

Very truly yours,

*Jobelyn Enriquez*  
 \_\_\_\_\_  
 Signature Over Printed Name of Supplier  
 11/14/24  
 \_\_\_\_\_  
 Date

*Mari-Flor A. Dollaga-Libang*  
 \_\_\_\_\_  
**MARI- FLOR A. DOLLAGA-LIBANG**  
 Signature Over Printed Name of Authorized Official  
 Regional Director  
 Designation

Fund Cluster: 1-1  
 Fund Available: \_\_\_\_\_  
 \_\_\_\_\_  
**GRETCHEN FERNANDEZ ESCALA**  
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 24-11-17625 Date: \_\_\_\_\_  
 ORS/BURS No.: 24-11-17572 Date: \_\_\_\_\_  
 Source of Funds: 107  
 UACS Code: 102990300  
 Responsibility Center: 0016-01-01-01  
 Amount: 82,500

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 \*\*