

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-09-1821
Address: J. Rosales Avenue, Bayanihan, Butuan City.	Date: 2024-09-30
TIN: 249-112-209-000	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: November 8, 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	3 Meals and 2 Snacks without Billeting, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	20.00	1,260.00	25,200.00
2	PAX	3 Meals and 2 Snacks with Billeting, Menu: (2 main dish, 1 side dish, rice, dessert/fruits, drinks)	15.00	2,010.00	30,150.00
		"Catering Services: Bahay Pag-asa Program Implementation Review 2024"			

COMMISSION ON AUDIT
OF THE GOVERNMENT
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/24/24 TIME: _____
BY: [Signature]

(Total Amount in Words) **FIFTY-FIVE THOUSAND THREE HUNDRED FIFTY PESOS ONLY** **TOTAL** **55,350.00**

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,**

[Signature]
 Signature Over Printed Name of Supplier
10/24/24
 Date

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

Fund Cluster: _____	DV No.: <u>24-09-15365</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-09-15235</u> Date: _____
	Source of Funds: <u>101</u>
	UACS Code: <u>5021499000</u>
GRETCHEN FERNANDEZ ESCALA	Responsibility Center: <u>0016-01-08</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <u>55,350.00</u>

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 ****