

PURCHASE ORDER

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

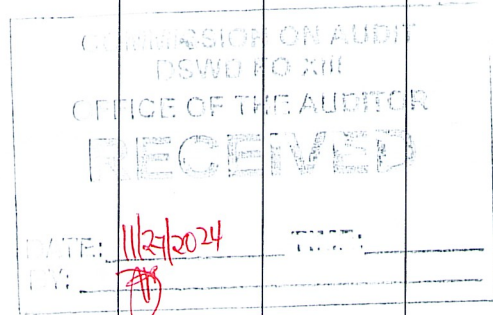
Supplier Name: SETH'S CATERING SERVICES	Purchase Order No.: 24-11-2071
Address: Guingona Subdivision, Butuan City	Date: 2024-11-19
TIN: 424-785-098-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

DND-11-579

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 billiting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	Catering Services 1 MEAL (Lunch)	100.00	400.00	40,000.00
2	PC/S	Catering Services 1 SNACK (pm)	30.00	150.00	4,500.00
3	PC/S	Catering Services 1 SNACK (pm)	70.00	150.00	10,500.00



"Catering Services: 13th Juvenile Justice and Welfare Consciousness Week Celebration"

(Total Amount in Words) **FIFTY-FIVE THOUSAND PESOS ONLY** **TOTAL 55,000.00**

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.

Conforme: Very truly yours,

KENT LOUIN PARAS

Signature Over Printed Name of Supplier

11-25-24

Date

MARI-FLOR A. DOLLAGA-LIBANG

Signature Over-Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 07	DV No.: 24-11-18495	Date: _____
Fund Available: _____	ORS/BURS No.: 24-11-18287	Date: _____
MARY ANN M. MANLA OIC - CHIEF, FMD	Source of Funds: TRUST OR	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: 0029907200	
	Responsibility Center: 00016-01-08	
	Amount: 55,100	

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 ****