

**PURCHASE ORDER**

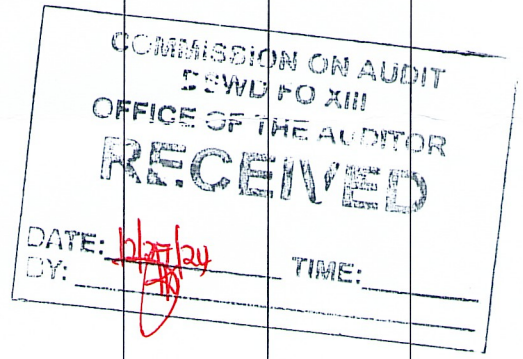
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>LIME AND ZEST KITCHEN</b>	Purchase Order No.: <b>24-12-2236</b>
Address: <b>J. Rosales Avenue, Bayanihan, Butuan City</b>	Date: <b>2024-12-23</b>
TIN: <b>249-112-209-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

**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>December 27, 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	2 meals and 2 Snacks	30.00	930.00	27,900.00
2	PAX	1 meal and 2 Snacks	35.00	600.00	21,000.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					
<b>"Catering Services: Reorientation on the Revised Guidelines on 7S and Records Management"</b>					



(Total Amount in Words)	<b>FOURTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY</b>	<b>TOTAL</b>	<b>48,900.00</b>
-------------------------	--	--------------	------------------

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 Over Printed Name of Supplier: **[Signature]**  
Date: **Dec. 27, 2024**

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

Fund Cluster: <b>101</b>	DV No.: <b>24-12-2236-01</b>	Date: _____
Fund Available: <b>10</b>	ORS/BURS No.: <b>24-12-20620</b>	Date: <b>12/23/24</b>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <b>10</b>	
	UACS Code: <b>502900000</b>	
	Responsibility Center: <b>00000-01-02-02-01</b>	
	Amount: <b>48,900.00</b>	

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 \*\*