

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-09-1727
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2024-09-29
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: Dec. 10-11, 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 with Billeting Day 1	20.00	1,930.00	38,600.00
2	PAX	3 Meals and 2 Snacks without Billeting Day 1	20.00	1,180.00	23,600.00
3	PAX	2 meals and 2 Snacks without Billeting Day 2	40.00	930.00	37,200.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: **10/21/24**
BY: **[Signature]**

"Catering Services: Caraga Social Welfare and Development Learning Network (SWD LNet) 4th Quarterly Meeting cum Annual Program Review"

(Total Amount in Words)	NINETY-NINE THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	99,400.00
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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,**

Cristina Lusterio
 Signature Over Printed Name of Supplier
 Date: **10/29/2024**

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

Fund Cluster: _____	DV No.: 24-09-14814 Date: 9/27/2024
Fund Available: _____	ORS/BURS No.: 24-09-15029 Date: 9/27/2024
GRETCHEN FERNANDEZ ESCALAN Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: 10/14	Source of Funds: 101
	UACS Code: 500001000
	Responsibility Center: 00016-d-a-a-01
	Amount: 99,400-

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 **