

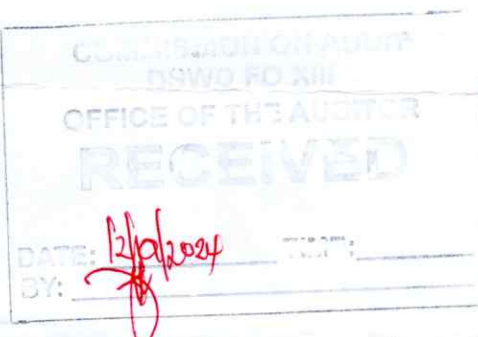
PURCHASE ORDER

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

Supplier Name: MYESAINT CATERING SERVICES	Purchase Order No.: 24-12-2125
Address: 407 R. Calo St., Butuan City, Agusan del Norte	Date: 2024-12-02
TIN: 920-418-547-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 11487609	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery:	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 meals and 2 Snacks	50.00	1,100.00	55,000.00
					
"Catering Services: Knowledge Sharing Session and Staff Development Program for HRMDD Staff"					
(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: **MARI-FLOR A. DOLLAGA- LIBANG** Very truly yours,
Signature Over Printed Name of Authorized Official
Regional Director

MIRI MARY ROSE T. DUMANITOG
Signature Over Printed Name of Supplier
Date: **12/19/24**

TRISTAN C. TELEN, PH.D. MA. ED.
Director III / ARDA

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: **12/17**

DV No.: **24-12-19220** Date: **12/02/2024**
ORS/BURS No.: **24-12-19186** Date: **12/9/2024**
Source of Funds: **10**
UACS Code: **509903000**
Responsibility Center: **00016-01-02-03-03**
Amount: **55,000**

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 **