

PURCHASE ORDER

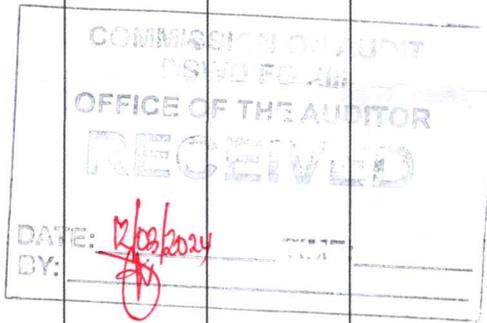
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 24-11-2073
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2024-11-19
TIN: 249-112-209-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____ DMW - 11 - 1173	

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: 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 billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting Participants	30.00	2,010.00	60,300.00
<p>"Catering Services: SUPPLEMENTAL PROPOSAL ON DSWD FO CARAGA KNOWLEDGE FAIR 2024"</p>					



(Total Amount in Words) **SIXTY THOUSAND THREE HUNDRED PESOS ONLY** **TOTAL** **60,300.00**

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,

VERGENE ESCALAO
Signature Over Printed Name of Supplier
Date: 12-02-24

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

Fund Cluster: _____	DV No.: <u>24-11-18453</u>	Date: <u>11/19/24</u>
Fund Available: _____	ORS/BURS No.: <u>24-11-18452</u>	Date: <u>11/20/24</u>
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>	
	UACS Code: <u>5070210</u>	
	Responsibility Center: <u>0016-01-01-01-01</u>	
	Amount: <u>60,300</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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **