

PURCHASE ORDER

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

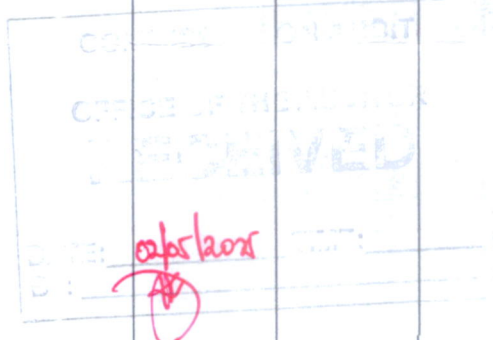
Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 25-01-0027
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2025-01-30
TIN: 249-112-209-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

OWJ-02-176

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

Place of Delivery: Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: February 26, 2025, July 10, 2025, August 14, 2025, October 30, 2025	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	1 Meal and 1 Snack (1st Meeting-Venue: Butuan City)	30.00	465.00	13,950.00
2	PAX	1 Meal and 1 Snack (6th Meeting-Venue: Butuan City)	30.00	465.00	13,950.00
3	PAX	1 Meal and 1 Snack (7th Meeting-Venue: Butuan City)	30.00	465.00	13,950.00
4	PAX	1 Meal and 1 Snack (8th Meeting-Venue: Butuan City)	30.00	465.00	13,950.00
2 Main Dish, 1 Side Dish, Dessert, Drinks, Rice					
"Catering Services: CY 2025 SLP Coordination Meetings(charged to SLP-DR Representation) 4 Meetings"					



(Total Amount in Words) **FIFTY-FIVE THOUSAND EIGHT HUNDRED PESOS ONLY** **TOTAL 55,800.00**

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: *[Signature]*
Cristina Lusterio
Signature Over Printed Name of Supplier
Date: **2/5/2025**

Very truly yours,
[Signature]
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____
Fund Available: _____
[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **25-01-02163** Date: **1/30/2025**
ORS/BURS No.: **25-01-0410** Date: **1/30/2025**
Source of Funds: **(0)**
UACS Code: **50990000**
Responsibility Center: **00016-01-01-02-01**
Amount: **55,800**

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 **