

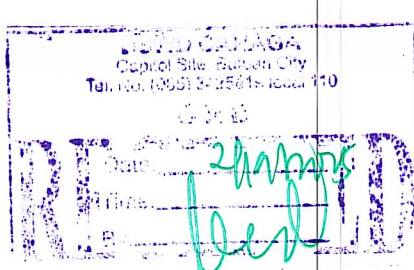
PURCHASE ORDER

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

Supplier Name: AFTERS INCORPORATED	Purchase Order No.: 25-02-0038
Address: J. ROSALES AVE., BUTUAN CITY	Date: 2/20/25
TIN: 778-383-542-000	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: Quarterly	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks (Lunch, Am & Pm Snacks) Menu: 1 main dish, 2 side dish, dessert/fruits, rice, softdrinks, snacks with drinks Q1 - March 14, 2025 Q2 - June 13, 2025 Q3 - Sept. 12, 2025 Q4 - Nov. 14, 2025 	30.00	650.00	78,000.00
"Catering Services: Crisis Intervention Section (CIS) Quarterly Meeting"				TOTAL	78,000.00

(Total Amount in Words) **SEVENTY-EIGHT THOUSAND PESOS ONLY**

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.

Very truly yours,

Conforme:

<p><u>LEOFERT PATAW</u> Signature Over Printed Name of Supplier Date: <u>2/20/25</u></p>	<p>For the Regional Director: <u>TRISTAN C. TELEN, PH.D. MA, REG.</u> Director III / ARDA</p>	<p>MARI- FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation: <u>RD</u></p>
<p>Fund Cluster: <u>17</u></p> <p>Fund Available: _____</p> <p>GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DP No: <u>25-02-0596</u> Date: _____</p> <p>ORS/BURS No.: <u>25-02-0770</u> Date: _____</p> <p>Source of Funds: <u>101</u></p> <p>UACS Code: <u>507960700</u></p> <p>Responsibility Center: <u>0016-01-01-01-07</u></p> <p>Amount: <u>78,000</u></p>	

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 **