

PURCHASE ORDER

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

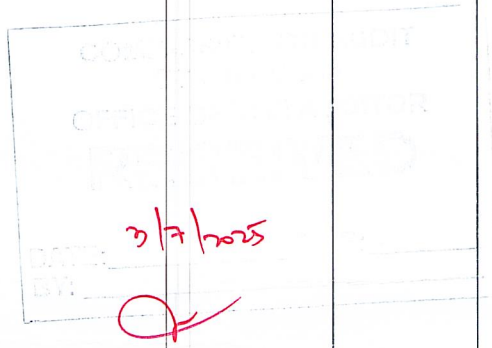
Supplier Name: ROBINSONS LAND CORPORATION	Purchase Order No.: 25-02-0180
Address: J.C. Aquino, Bayanihan, Butuan City	Date: 2025-02-24
TIN: 000-361-376-046	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 200905372131410451246	

AMM-07-241

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: March 18, 2025; May 27, 2025; Aug. 26, 2025; Dec. 12, 2025	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 and PM snacks) Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks	20.00	700.00	56,000.00



"Catering Services: 2025 SFP Staff Quarterly Meeting (Q1-Q4)"

(Total Amount in Words)	FIFTY-SIX THOUSAND PESOS ONLY	TOTAL	56,000.00
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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,**

<p>Signature Over Printed Name of Supplier</p> <p><i>[Signature]</i></p> <p>Date: 02/07/25</p>	<p>Signature Over Printed Name of Authorized Official</p> <p>MARI-FLOR A. DOLLAGA- LIBANG</p> <p><i>[Signature]</i></p> <p>Designation: Regional Director</p>
<p>Fund Cluster: _____</p> <p>Fund Available: _____</p> <p>GRETCHEN FERNANDEZ ESCALA</p> <p>Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: 25-02-1722 Date: _____</p> <p>ORS/BURS No.: 25-03-2303 Date: 3/5/25</p> <p>Source of Funds: 101</p> <p>UACS Code: 5029903000</p> <p>Responsibility Center: 00016-01-01-01-04-01</p> <p>Amount: 56,000</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 **