

PURCHASE ORDER

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

Supplier Name: AFTERS INCORPORATED	Purchase Order No.: 25-02-0193
Address: J. ROSALES AVE., BUTUAN CITY	Date: 2025-02-24
TIN: 778-383-542-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 202310-365213-1407434250	

0193-02-279

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 13-14, 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 1ST BATCH (Lunch, AM and PM Snacks)	50.00	650.00	32,500.00
2	PAX	1 meal and 2 Snacks 2ND BATCH (Lunch, AM and PM Snacks)	50.00	650.00	32,500.00

Menu: 1 main dish, 2 side dish, rice, softdrinks, snacks with drinks

3/7/25

[Signature]

"Catering Services: EVALUATION OF SOCIAL PENSION PROGRAM IMPLEMENTATION WITH PAYMASTERS OF DSWD CARAGA"

(Total Amount in Words)	SIXTY-FIVE THOUSAND PESOS ONLY	TOTAL	65,000.00
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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><i>Basibonny Alicesah L. Arellano</i> Signature Over Printed Name of Supplier <u>Basibonny Alicesah L. Arellano</u> Date: <u>3/7/25</u></p>	<p>MARI- FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official <i>[Signature]</i> <u>Mari-Flor A. Dollaga-Libang</u> Designation: <u>Regional Director</u></p>
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<p>Fund Cluster: <u>601</u> Fund Available: _____ GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: <u>25-02-1805</u> Date: _____ ORS/BURS No.: <u>25-02-279</u> Date: _____ Source of Funds: <u>101</u> UACS Code: <u>02990300</u> Responsibility Center: <u>00016-01-01-01-04-02</u> Amount: <u>65,000</u></p>
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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 ****