

PURCHASE ORDER

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

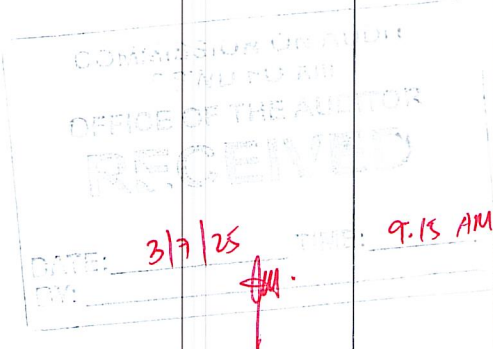
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| Supplier Name: SETH'S CATERING SERVICES Address: Guingona Subdivision, Butuan City TIN: 424-785-098-000 PhilGEPS No.: 289392 | Purchase Order No.: 25-02-0213 Date: 2025-03-03 Mode of Procurement: NP Small Value Procurement |
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DMW-03-282

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: March 27, 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) Judges for Korambusan | 3.00 | 450.00 | 1,350.00 |
| 2 | PAX | 1 Meal Lunch | 515.00 | 295.00 | 151,925.00 |



"Catering Services: National Women's Month Celebration (NWMC) 2025 [Korambusan]"

(Total Amount in Words) **ONE HUNDRED FIFTY-THREE THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY** TOTAL **153,275.00**

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: **KENT LOUINTE PARAS** For the Regional Director
Signature Over Printed Name of Supplier
Date: **03-06-25**

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

Fund Cluster: **01**
Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **25-02-0213** Date: _____
ORS/BURS No.: **25-03-2377** Date: _____
Source of Funds: **01**
UACS Code: **50290300**
Responsibility Center: **00916-01-01-01**
Amount: **153,275.00**

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 **