

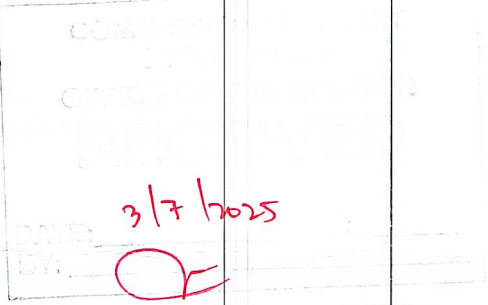
PURCHASE ORDER

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

Supplier Name: MSC CENTER FOR THE POOR, INC. - BUTUAN	Purchase Order No.: 25-02-0217
Address: 1st St. Pareja Subd., Brgy. Bayanihan	Date: 25-02-05
TIN: 010-109-444-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 202201-284159-1923411829	

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 10, 2025; May 9, 2025; July 11, 2025; Nov. 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 1 Snack (4 meetings) - Lunch and PM snacks Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, 1 snacks with drinks  "Catering Services: Account Management Meeting for FY 2025"	50.00	550.00	110,000.00

(Total Amount in Words) **ONE HUNDRED TEN THOUSAND PESOS ONLY** **TOTAL** **110,000.00**

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: Mary Rose Castro
Signature Over Printed Name of Supplier
Date: 03/7/25

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

Fund Cluster: 101
Fund Available: 101

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

DV No.: 25-02-2119 Date: 03/05
ORS/BURS No.: 25-02-22016 Date: 03/05
Source of Funds: 101
UACS Code: 5029003000
Responsibility Center: 00016-01-02-01-02
Amount: 116,000.00

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 **