

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 25-03-0308
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2025-03-12
TIN: 249-112-209-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 2017021770001988800041	

amo - 07. 891

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 25, 2025	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PACK/S	1 Meal and 1 Snack AM Snack and Lunch	200.00	525.00	105,000.00
2	PACK/S	2 Meals and 1 Snack with Billeting (Dinner, AM Snacks and Lunch)	50.00	1,465.00	73,250.00

2 Main Dish, 1 Side Dish, Dessert, Rice and Softdrinks

COMMISSION ON AUDIT
DSWD-FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: *3/24/2025*
BY: *[Signature]*

"Catering Services: PaNata ko sa Bayan Awards 2024"

(Total Amount in Words)	ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY	TOTAL	178,250.00
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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>VERUENT AND</i></p> <p>Signature Over Printed Name of Supplier</p> <p><i>March 31, 2025</i></p> <p>Date</p>	<p><i>[Signature]</i></p> <p>MARI-FLOR A. DOHLAGA-LIBANG</p> <p>Signature Over Printed Name of Authorized Official</p> <p>Regional Director</p> <p>Designation</p>
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Fund Cluster: <i>01</i>	DV No.: <i>25-03-2874</i>	Date: _____
Fund Available: _____	ORS/BURS No.: <i>25-03-2874</i>	Date: _____
<p><i>[Signature]</i></p> <p>GRETCHEN FERNANDEZ ESCALA</p> <p>Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Source of Funds: <i>101</i>	
	UACS Code: <i>5029903010</i>	
	Responsibility Center: <i>05016-07-07-07</i>	
	Amount: <i>178,250.00</i>	

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 **