

PURCHASE ORDER

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

Supplier Name: LIME AND ZEST KITCHEN	Purchase Order No.: 25-03-0319
Address: J. Rosales Avenue, Bayanihan, Butuan City	Date: 2025-03-17
TIN: 249-112-209-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 2017021770001988800041	

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: May 8-9, 2025; Oct. 9-10, 2025	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting Lunch, Dinner, AM and PM snacks - DAY 1 1ST SEM	6.00	2,050.00	12,300.00
2	PAX	2 meals and 2 Snacks without Billeting breakfast and lunch AM and PM snacks - DAY 2 1ST SEM	6.00	1,050.00	6,300.00
3	PAX	1 meal and 2 Snacks Lunch, AM and PM snacks - DAY 1 AND 2 -1ST SEM (FO staff)	9.00	700.00	12,600.00
4	PAX	2 Meals and 2 Snacks with Billeting lunch, dinner, AM and PM snacks - DAY 1 2ND SEM	6.00	2,050.00	12,300.00
5	PAX	2 meals and 2 Snacks without Billeting breakfast, lunch, AM and PM snack - DAY 2 2ND SEM	6.00	1,050.00	6,300.00
6	PAX	1 meal and 2 Snacks Lunch, AM and PM snacks - DAY 1 AND 2 -2ND SEM (FO staff)	9.00	700.00	12,600.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					
"Catering Services: SOCIAL PENSION MULTI-DISCIPLINARY TEAM (MDT) CUM CASELOAD INVENTORY WITH SOCIAL WORKERS"					

(Total Amount in Words)	SIXTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	62,400.00
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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:

Jobelyn Enriquez

Very truly yours,
For the Regional Director:

Signature Over Printed Name of Supplier

Date

TRISTAN C. TELEN, PhD, MA, CES

Director XI ARDA

MARI-FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 101

Fund Available:

RAMIL M TACULOP

Chief Accountant/Head of Accounting Division/Unit

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

MAR 25 2025

DV No.: 15-0-2445 Date:

ORS/BURS No.: 15-0-2445 Date:

Source of Funds: 01

UACS Code: 80020100

Responsibility Center: 00016-01-0000-00

Amount: 62,400.00

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 ***