

**PURCHASE ORDER**  
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

| Supplier Name: <b>LAND V CATERING SERVICES</b>   |      |   | Purchase Order No.: <b>25-03-0299</b>  |           |            |
|--|------|---|--|-----------|------------|
| Address: <b>Navarro St., Surigao City</b>  |      |   | Date: <b>2025-03-11</b>  |           |            |
| TIN: <b>280-904-898-00001</b>  |      |   | Mode of Procurement: <b>NP Small Value Procurement</b>   |           |            |
| PhilGEPS No.: 202410-410299-1152182484 - Platinum  |      |   | <i>DM-07-1077</i>  |           |            |
| <b>Gentlemen</b>   |      |   |  |           |            |
| Please furnish this office the following articles subject to the terms and conditions contained herein.  |      |   |  |           |            |
| Place of Delivery: <b>Surigao City</b>   |      |   | Delivery Term: <u>Within the day of the specified date of conduct</u>                              |           |            |
| Date of Delivery: <b>May 15, 2025</b>  |      |   | Payment Term: <u>Within 30 Working Days After the Inspection and Acceptance Report is received</u> |           |            |
| #  | Unit | Description   | Quantity   | Unit Cost | Total Cost |
| 1  | PAX  | 1 meal and 2 Snacks (Menu: AM SNACKS: Buko Pie, Fruit Juice, LUNCH: Chicken Cordeon Bleu, Beef Steak, Crab Meat, Softdrinks, Rice, PM SNACKS: Ube Pie, Fruit Juice) | 150.00   | 650.00    | 97,500.00  |
| <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <i>4/10/2025</i><br/>8         </div> <div style="text-align: center;"> <i>4:00</i> </div> </div>   |      |   |  |           |            |
|  |      | <b>"Catering Services: Semestral Provincial Technical Sharing Session in the Province of SDN (1st semester, May 15, 2025)"</b>                                      |  |           |            |
| (Total Amount in Words)  |      | NINETY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY   |  | TOTAL     | 97,500.00  |
| <p>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.</p> <p>Conforme: <span style="float: right;">Very truly yours,</span></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>LENE S. LIRAY</i></p> <p>Signature Over Printed Name of Supplier</p> <p><b>4-09-2025</b></p> <p>Date</p> </div> <div style="width: 45%;"> <p><i>MARI-FLOR A. DOLLAGA-LIBANG</i></p> <p>Signature Over Printed Name of Authorized Official</p> <p>Regional Director</p> <p>Designation</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Fund Cluster: <u>101</u></p> <p>Fund Available: _____</p> <p><b>GRETCHEN FERNANDEZ ESCALA</b></p> <p>Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p> </div> <div style="width: 45%;"> <p>DV No.: <u>25-03-2722</u> Date: _____</p> <p>ORS/BURS No.: <u>25-03-2834</u> Date: _____</p> <p>Source of Funds: <u>401</u></p> <p>UACS Code: <u>102990300</u></p> <p>Responsibility Center: <u>000429-9-03-03</u></p> <p>Amount: <u>97,500.00</u></p> </div> </div> |      |   |  |           |            |

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 \*\***