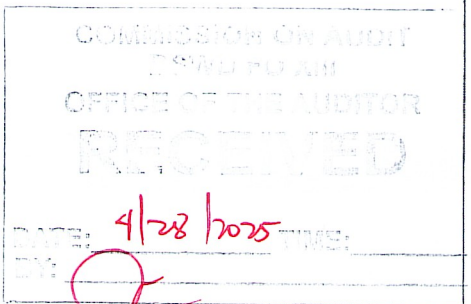


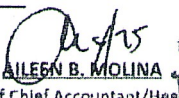


PURCHASE ORDER

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

Supplier Name: MAMA LIL'S CATERING SERVICES		Purchase Order No.: 25-04-0555			
Address: P-2 Brgy. La Purisima, Cagwait, Surigao del Sur		Date: 2025-04-11			
TIN: 232-281-656-000		Mode of Procurement: NP Small Value Procurement			
PhilGEPS No.: 226817		<i>040 - 04 - 1778</i>			
Gentlemen					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: Cagwait, Surigao del Sur		Delivery Term: Within the day of the specified date of conduct			
Date of Delivery: April 30, 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 (Menu: AM SNACKS: Empanada, Minute Maid, LUNCH: Chicken Menudo, Fish Fillet, Bam-e, Chicken Embutido, Steamed Veges. with Bagoong, Fruits, Softdrinks, Rice, PM SNACKS: Puto Bugas, C2)	175.00	700.00	122,500.00
					
"Catering Services: Surigao del Sur Semestral Provincial Technical Coaching (1st semester 2025)"					
(Total Amount in Words)		ONE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY		TOTAL	122,500.00
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:		Very truly yours,			
 MICHAEL C. SEGUITO Signature Over Printed Name of Supplier Date: <u>4/28/2025</u>		 MARI-FLOR A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation: <u>91</u>			
Fund Cluster: <u>101</u>		DV No.: <u>25-04-4485</u> Date: _____			
Fund Available: _____		ORS/BURS No.: <u>25-04-887</u> Date: _____			
 AILEEN B. MOLINA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Source of Funds: <u>161</u>			
		UACS Code: <u>502 9903 00</u>			
		Responsibility Center: <u>0016 - 01 - 01 - 02 - 03</u>			
		Amount: <u>122,500</u>			

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 **