

PURCHASE ORDER

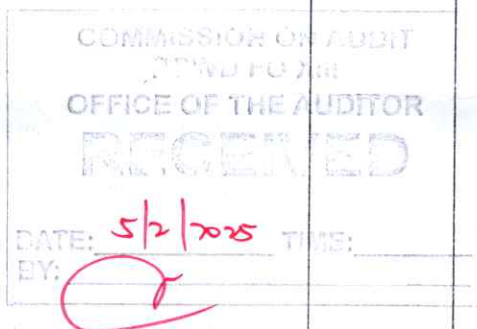
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: MYESAINT CATERING SERVICES	Purchase Order No.: 25-04-0594
Address: 407 R. Calo St., Butuan City, Agusan del Norte	Date: 2025-04-16
TIN: 920-418-547-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 115675	

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein.

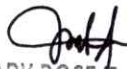
Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: July 25, 2025	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	Meal (Lunch) (Menu: 1 soup (cream or clear); 2 main dishes (beef, chicken and/or fish); 1 side dish (vegetable or noodles); 1 dessert (sweets or assorted fruits); 1 rice; 1 fruit juice) (Date of Activity: July 25, 2025)	500.00	400.00	200,000.00
2	PAX	1 Snack (PM Snack) (Menu: Kakanin and Coffee/ tsokolate) (Date of Activity: July 25, 2025)	500.00	150.00	75,000.00
Menu: 2 main dish, 1 side dish, dessert/fruits, rice, softdrinks, snacks with drinks					
<div style="text-align: center;">  </div>					
"Catering Services: 2025 NUTRI-SAYA!"					
(Total Amount in Words)		TWO HUNDRED SEVENTY-FIVE THOUSAND PESOS ONLY		TOTAL	275,000.00

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:

Very truly yours,


MINI MARY ROSE T. DUMANHUG

Signature Over Printed Name of Supplier

5/2/25
Date


MARI- FLOR A. DOLLAGA- LIBANG

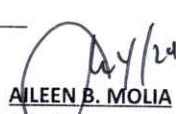
Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 101

Fund Available:


AILEEN B. MOLIA

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

DV No.: 25-04-4282 Date:

ORS/BURS No.: 25-04-4244 Date:

Source of Funds: 101

UACS Code: 30290700

Responsibility Center: 0001-0001-04-01

Amount: 275,000

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 **