

## PURCHASE ORDER

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

Supplier Name: <b>LIME AND ZEST KITCHEN</b>	Purchase Order No.: <b>25-04-0628</b>
Address: <b>J. Rosales Avenue, Bayanihan, Butuan City</b>	Date: <b>2025-04-23</b>
TIN: <b>249-112-209-000</b>	Mode of Procurement: <b>Lease of Real Property and Venue</b>
PhilGEPS No.: 201702-17700-01988800041	

Gentlemen

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

Place of Delivery: <b>Butuan City</b>	Delivery Term: <b>Within the day of the specified date of conduct</b>
Date of Delivery: <b>May 12-14, 2025</b>	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting (for 3 days) (Please see attached menu...)	80.00	2,010.00	482,400.00
2	PAX	1 Meal with Billeting (1 dinner and billet- before the training) (Please see attached menu...)	70.00	1,080.00	75,600.00
3	PAX	1 meal and 2 Snacks (TMT) for 3 days (Please see attached menu...)	10.00	600.00	18,000.00
<div style="text-align: center;"> <p>COMMISSION ON AUDIT OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: <u>6/13/2025</u> TIME: _____</p> <p>BY: <u>[Signature]</u></p> </div> <p>"Catering Services: Capacity Building for Pantawid Pamilya Parent Leaders (Level 1)"</p>					
(Total Amount in Words) <b>FIVE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY</b>				<b>TOTAL</b>	<b>576,000.00</b>

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,

VIERUENE

Signature Over Printed Name of Supplier

June 17, 2025

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.: 25-04-0628 Date: \_\_\_\_\_ORS/BURS No.: 25-04-4730 Date: \_\_\_\_\_Source of Funds: 101UACS Code: 102020000Responsibility Center: 00000-01-00-00-00Amount: 576,000

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*