

PURCHASE ORDER
Department of Social Welfare & Development
 Field Office Region XIII Caraga

010-06-603

Supplier: LIME AND ZEST KITCHEN	P.O. No.: 25-06-0908
Address: J. Rosales Avenue, Butuan City	Date: 2025-06-03
TIN: 249-112-209-000	Mode of Procurement: Lease of Property and Venue
PhilGEPS Registration No.: 201702-17700-01988800041	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	J. Rosales Avenue, Butuan City		Delivery Term :	Within the day of the specified date of conduct	
Date of Delivery :	June 16-19, 2025		Payment Term :	Within 30 days after the receipt of SOA and list of guests with billeting (if applicable)	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	2 Meals (lunch, dinner) and 2 Snacks with billeting (Day 1)	50	1,800.00	90,000.00
2	pax	3 Meals and 2 Snacks with billeting (Day 2 and 3)	50	2,070.00	207,000.00
3	pax	2 Meals (breakfast, lunch) and 2 Snacks (Day 4)	50	1,000.00	50,000.00
4	pax	1 meal and 2 snacks for 4 Days	10	650.00	26,000.00
		Roll-Out Training for Enhanced FDS Module on 7 years Transformative Learning of Implementation Program or TTLIP			
(Total Amount in Words)		Three Hundred Seventy-Three Thousand Pesos Only	TOTAL		₱373,000.00

ACCOUNTING SECTION
RECEIVED
 05 JUN 2025
 TIME: 4:19 PM
 BY: [Signature]

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 on the undelivered item/s.

Conforme:

Very truly yours,

[Signature of Supplier]

[Signature of Official]
MARI-FLOR A. DOLLAGA-LIBANG

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Regional Director
 Designation [Signature]

OFFICE OF THE AUDITOR
RECEIVED

Fund Cluster: 101

Funds Available:

[Signature of Chief Accountant]
AILEEN B. MOLIA

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

DV No.: 25-06-7431 Date:

ORS/BURS No.: 25-06-7171 Date:

Source of Funds: 101

UACS Code: 002020100

Responsibility Center: 0016-01-02-03-02

Amount: 373,000.00