

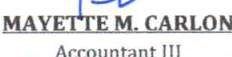


PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier : LIME AND ZEST KITCHEN		P.O. No. : 2022-03-089			
Address : JP Rosales Avenue, Butuan City		Date : 3/25/2022			
TIN:		Mode of Procurement :			
Gentlemen:		NP-LEASE OF VENUE			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Butuan City		Delivery Term : 30 CD			
Date of Delivery : Upon receipt of the Purchase Order		Payment Term : ON ACCOUNT			
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		April 5, 2022 (Inaguration of Mineral Lab)			
	pax	Lunch	100	₱ 350.00	₱ 35,000.00
		Buttered Chicken			
		Beef Steak Tagalog			
		Seafood with Asstd. Vegetable			
		Crab and Corn soup			
		Buko Pandan with mango			
		Softdrinks			
	pax	Dinner (PRAISE Awarding and Tribute for Sec FTP)	105	₱ 550.00	₱ 57,750.00
		Herb Roasted Chicken			
		Beef and Mushroom Salpicao			
		Pork Hamonado			
		Shrimp Fritters			
		Sotanghon Soup (chicken)			
		Fresh Cut Fruits			
		Carrot Cake			
		Rice			
		Drinks			
		*with pica-pica station			
		Purpose: Meals and snacks during the Project Visit of DOST Sec Dela Peña on April 3-5, 2022 & during 2021 PRAISE Awards and Tribute to DOST Sec Dela Peña on April 5, 2022			
		PR#: 2022-03-082			
(Total Amount in Words)		NINETY TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY			₱ 92,750.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
 LIME AND ZEST KITCHEN Signature over Printed Name of Supplier		 ENGR. NOEL M. AIOC Regional Director			
Fund Cluster : _____		ORS/BURS No. : D-10101-2022-03-0319			
Funds Available : _____		Date of the ORS/BURS: 3/25/2022			
		Amount : 92750.00			
		 MAYETTE M. CARLON Accountant III			