PURCHASE ORDER

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

Supplier Name:	EJ AND JY WET MARKET AND ENTERPRISES	Purchase Order No.:	23-02-0078
Address:	POBLACION, CARMEN, AGUSAN DEL NORTE	Date:	2023-02-17
TIN:	175-846-963-000	Mode of Procurement:	NP Small Value Procurement
PhilGEPS No.:			

Gentlemen

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

Place of Delivery:	Purok 4 Bon-Bon Butuan City Home for the Girls	Delivery Term:	Quarterly
Date of Delivery:		Payment Term:	Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	BOX	Powdered Milk (for 1-3 years old)(Vanilla flavor 1-3 years old); 2kg (400gx5/box) - bonakid 2kgs (vanilla)	4.00	1,250.00	5,000.00
2	case/s	Powdered Milk 900g 72s'/case - bearbrand 10200g12's/case	15.00	4,350.00	65,250.00
3	case/s	Evaporated Milk 365ml 48cans/case - angel evap 356ml/48's/case	2.00	1,280.00	2,560.00
4	CAN/S	Pineapple tidbits 227g - delmonte	20.00	32.00	640.00
5	CAN/S	Corn (Kernel / Crust) Whole Corn Kernel 425g - jolly whole kernel 425g 100's	40.00	45.00	1,800.00
6	case/s	Sardines 155g 100's/case - mega sardines 155g 100s	10.00	2,250.00	22,500.00
7	case/s	Corned Beef 150g 100's/case - holiday corned beef 150g 100's	10.00	3,600.00	36,000.00
8	case/s	Biscuits , choco flavor - magic flakes 40's /case	6.00	2,160.00	12,960.00
9	case/s	Biscuits vanilla flavor - magic flakes 40's /case	6.00	2,160.00	12,960.00
10	case/s	Biscuits butter flavor - magic flakes 40's /case	6.00	2,160.00	12,960.00
11	pack	Spaghetti Pasta 900g - ram spag. pasta 900g	10.00	95.00	950.00
12	pack	Spaghetti Sauce 900g - ram spag. sauce 1kl	10.00	90.00	900.00
13	case/s	All Purpose Cream (200 ml per pack)24's/case - nestle cream 250ml 24's	4.00	1,704.00	6,816.00
14	CONT.	Cooking Oil - cooking oil	13.00	1,085.00	14,105.00
15	CONT.	Soy Sauce - silver swan container	10.00	835.00	8,350.00
16	GALLON	Vinegar (4L) - silver swan 4l	10.00	155.00	1,550.00
17	SACK/S	Flour (1st Class) 25kl/sack - 1st class flour 25kls	2.00	1,250.00	2,500.00
18	PC/S	Cheese (165 grams) - Eden cheeze 165g	60.00	53.00	3,180.00
19	pack	Coffee classic 200g - nescafe 200g	30.00	155.00	4,650.00
20	SACK/S	Premium Rice well-milled - princess bea 50kl	50.00	2,300.00	115,000.00
		": Food Supplies Expense: HFG Resident's Consumption (Dry Goods), First Semester 2023"			
(Total Amount in Words)		THREE HUNDRED THIRTY THOUSAND SIX HUNDRED THIRTY-ONE PESOS ONLY		TOTAL	330,631.00

ACCOUNTING SECTION
RECEIVED 2/21/23
9:30 am

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 3/2/2023 TIME:
BY:

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:

JINKY R. FINEZA
Signature Over Printed Name of Supplier

3/1/23
Date

Very truly yours,

MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster: 101	DV No.: 23-02-1331 Date:
Fund Available:	ORS/BURS No.: 23-02-1372 Date:
	Source of Funds: 101
GRETCHEN FERNANDEZ ESCALA	UACS Code: 50203010
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: 00016-01-01-01-02-02
2/22	Amount: ₱ 330,631

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.