

PURCHASE ORDER

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

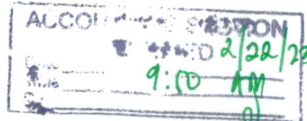
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|--|--|
| Supplier Name: PRINCITY INC. | Purchase Order No.: 23-02-0079 |
| Address: Brgy. 1 Buenavista, Agusan Del Norte | Date: 2023-02-17 |
| TIN: 426-697-124-000 | Mode of Procurement: NP Small Value Procurement |
| PhilGEPS No.: _____ | |

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 | case/s | Powdered Drink chocolate, 1kl, 9's/case - MILO | 10.00 | 2,859.74 | 28,597.40 |
| 2 | case/s | Condensed Milk 380ml 48cans/case - cowbell | 2.00 | 1,926.00 | 3,852.00 |
| 3 | case/s | Pork and Beans 230g, 48's/case - holiday | 4.00 | 1,291.70 | 5,166.80 |
| 4 | case/s | Beef Loaf 150g 100's/case; Brand - winner | 10.00 | 2,043.70 | 20,437.00 |
| 5 | case/s | Biscuits plain - rebisco 20's | 6.00 | 1,163.20 | 6,979.20 |
| 6 | pack | Macaroni Pasta - real | 10.00 | 87.55 | 875.50 |
| 7 | can | Fruit Cocktail (836 grams) - todays | 5.00 | 93.10 | 465.50 |
| 8 | case/s | Nata de Coco Red 12oz - prince 1207x12s | 2.00 | 655.50 | 1,311.00 |
| 9 | pack | Raisins (200 grams) - jmgp PRINCE | 10.00 | 85.50 | 855.00 |
| 10 | BOTTLE/S | Oyster Sauce 765g - mama sitas | 40.00 | 176.50 | 7,060.00 |
| 11 | CASE/S | Instant Noodles 55g 72pcs/case - quick chow | 4.00 | 597.10 | 2,388.40 |
| 12 | CASE/S | Pancit Canton Noodles 72pcs/case - lucky mee | 4.00 | 866.70 | 3,466.80 |
| 13 | pack | Tomato Sauce 1 kl - ram | 20.00 | 75.97 | 1,519.40 |
| 14 | pack | Tomato Paste 150g - ram | 10.00 | 29.75 | 297.50 |
| 15 | PC/S | Salted Butter 225g - magnolia | 30.00 | 100.45 | 3,013.50 |
| 16 | PC/S | Unsalted Butter 225g - magnolia | 30.00 | 100.45 | 3,013.50 |
| 17 | KL/S | Sugar (Brown) | 40.00 | 78.75 | 3,150.00 |
| 18 | KL/S | Sugar (White) | 40.00 | 100.25 | 4,010.00 |
| 19 | KL/S | Salt | 20.00 | 9.70 | 194.00 |



COMMISSION ON AUDIT
REGION XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 2/17/23 TIME: _____
BY: _____

"Food Supplies Expense: HFG Resident's Consumption (Dry Goods), First Semester 2023"

(Total Amount in Words) **NINETY-SIX THOUSAND SIX HUNDRED FIFTY-TWO PESOS AND 50/100** **TOTAL** **96,652.50**

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,

[Signature]
PRINCITY INC.
Signature Over Printed Name of Supplier
02-28-2023
Date

[Signature]
MARI-FLOR A. DOLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 101
Fund Available: _____

DV No.: 23-02-1732 Date: _____
ORS/BURS No.: 23-02-1734 Date: _____
Source of Funds: 101
UACS Code: 5020705000
Responsibility Center: 00016-01-01-01-0-02
Amount: ₱ 96,652

[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 **