

PURCHASE ORDER

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

Supplier Name: DYSEKCO ENTERPRISES CORPORATION	Purchase Order No.: 23-02-0106
Address: 306 M.CALO STREET, BUTUAN CITY	Date: 2023-02-21
TIN: _____	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: P-4 BON-BON BUTUAN CITY (HOME FOR THE GIRLS)	Delivery Term: Within 15 Working Days After Receipt of Approved P.O.
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	PC/S	Foam Sponge ,Diswashing	140.00	18.00	2,520.00
2	PC/S	Other Supplies - Hangers w/o clips, good quality	60.00	10.00	600.00
3	SET	Floor Mop Tornado Mop Set with Bucket	10.00	980.00	9,800.00
4	PC/S	Spoon durable	100.00	10.00	1,000.00
5	PC/S	Fork durable	100.00	10.00	1,000.00

**COMMISSION ON AUDIT
REGIONAL OFFICE OF THE AUDITOR
RECEIVED**
DATE: 2/23 BY: [Signature]

": Subsidies Expense: HFG Resident's Household and Toiletries Supplies, First Semester 2023"

(Total Amount in Words)	FOURTEEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY	TOTAL	14,920.00
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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]
Signature Over Printed Name of Supplier
2/23/2023
Date

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

Fund Cluster: <u>1a</u>	DV No.: <u>23-02-1324</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-02-1332</u> Date: _____
<u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>2/23</u>	Source of Funds: <u>101</u>
	UACS Code: <u>502144900</u>
	Responsibility Center: <u>00016-01-01-02-02</u>
	Amount: <u>14,920</u>

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