

PURCHASE ORDER

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

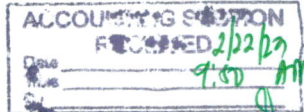
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|---|--|
| Supplier Name: PRINCITY INC. | Purchase Order No.: 23-02-0108 |
| Address: Brgy., 1 Buenavista, Agusan Del Norte | Date: 2023-02-21 |
| TIN: 426-697-124-000 | Mode of Procurement: NP Small Value Procurement |
| PhilGEPS No.: _____ | |

Gentlemen

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

| | |
|--|--|
| Place of Delivery: P-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 | PC/S | Other Supplies - Albatros big w/o holder 50g - ALBATROS | 100.00 | 34.24 | 3,424.00 |
| 2 | GALLON | Muriatic Acid 2L/gallon | 10.00 | 133.75 | 1,337.50 |
| 3 | PC/S | Toilet Bowl Cleaner Advanced Toilet Cleaner Lavender 500ml - ADVANCE | 10.00 | 69.12 | 691.20 |
| 4 | PC/S | Diswashing Liquid Soap 190ml - AXION | 120.00 | 48.04 | 5,764.80 |
| 5 | PC/S | Other Supplies - Disinfectant Spray 170g - FAMILY GUARD | 60.00 | 210.74 | 12,644.40 |
| 6 | PC/S | Shampoo 70ml - HEAD | 140.00 | 92.50 | 12,950.00 |
| 7 | PC/S | Cologne (125ml) - JOHNSON | 140.00 | 58.04 | 8,125.60 |
| 8 | PC/S | Sulfur Soap (Big)135g - SULFUR | 40.00 | 55.32 | 2,212.80 |
| 9 | pack | Cotton Tipped Swabs (100pcs/pack) - MAMA'S LOVE | 70.00 | 12.10 | 847.00 |
| 10 | CASE/S | Sanitary Napkins 48packs/case - SISTER | 4.00 | 885.96 | 3,543.84 |
| 11 | PACK/S | Diaper (Small) 15pcs/pack - LAMPIEN | 50.00 | 74.63 | 3,731.50 |
| 12 | PACK/S | Other Supplies - Diaper size medium 15pcs/packs - LAMPIEN | 50.00 | 83.03 | 4,151.50 |
| 13 | PACK/S | Other Supplies - Diaper size large 15pcs/packs - LAMPIEN | 50.00 | 85.60 | 4,280.00 |
| 14 | pack | Diaper (For Newborn) 40pcs/packs - LAMPIEN | 10.00 | 255.00 | 2,550.00 |
| 15 | DOZEN | Hanger (with Clips) | 20.00 | 45.96 | 919.20 |
| 16 | PC/S | Drinking Glass , plastic | 100.00 | 24.56 | 2,456.00 |
| 17 | PC/S | Dinner Plates Plastic plate 9 Inch round | 100.00 | 21.35 | 2,135.00 |
| 18 | PC/S | Wall Clock | 4.00 | 374.45 | 1,497.80 |



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

COMMISSION ON AUDIT
REGION XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: **3/1/23** TIME: _____
BY: _____

(Total Amount in Words) **SEVENTY-THREE THOUSAND TWO HUNDRED SIXTY-TWO PESOS AND 14/100** TOTAL **73,262.14**

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 Over Printed Name of Supplier

Date

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

Regional Director

Designation

Fund Cluster: **1A**

Fund Available: _____

DV No.: **23-02-1522** Date: _____ORS/BURS No.: **23-02-1761** Date: _____Source of Funds: **101**UACS Code: **102 499000**Responsibility Center: **00016-01-01-01-02-02**Amount: **₱ 73,262****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 **