

PURCHASE ORDER

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

Supplier Name: EL AND JY WET MARKET AND ENTERPRISES		Purchase Order No.: 23-03-0302	
Address: POBLACION, CARMEN, AGUSAN DEL NORTE		Date: 2023-03-16	
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: HFG BON-BON BUTUAN CITY	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	Bra (Assorted Sizes)	100.00	250.00	25,000.00
2	PC/S	Handkerchief	100.00	50.00	5,000.00
3	PAIR/S	Sleeping Wear (Assorted Sizes)	200.00	205.00	41,000.00
4	PC/S	Other Supplies Pantylette/Boyieq	100.00	65.00	5,500.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 3/21/2023 TIME: _____

BY: [Signature]

": Subsidies Expense: HFG Resident's Clothing Supplies, April - May 2023"

(Total Amount in Words)	SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	77,500.00
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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.

<p>Conforme: <u>[Signature]</u> JISKY A. FINEZA Signature Over Printed Name of Supplier Date: <u>3-20-23</u></p>	<p>Very truly yours, <u>[Signature]</u> MARI FLOR A. DOLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
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<p>Fund Cluster: _____ Fund Available: _____ <u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: <u>23-03-2842</u> Date: _____ ORS/EURS No.: <u>23-03-2842</u> Date: _____ Source of Funds: <u>FOI</u> UACS Code: <u>16 2349000</u> Responsibility Center: <u>00000001 01 - 02-06</u> Amount: <u>77,500</u></p>
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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 **