

**PURCHASE ORDER**

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

Supplier Name: <b>DAVAO CENTRAL WAREHOUSE CLUB INC.</b>	Purchase Order No.: <b>23-03-0303</b>
Address:	Date: <b>2023-03-16</b>
TIN: <b>000-074-847-003</b>	Mode of Procurement: <b>Small Value Procurement</b>
PhilGEPS No.:	

**Gentlemen**

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

Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>Check on Delivery</b>
Date of Delivery:	Payment Term: <b>Check on Delivery</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	Foam Sponge - SUPER TIBAY 2N1	20.00	20.00	400.00
2	PC/S	Bath Soap - SAFEGUARD FRESH 175G	20.00	60.20	1,204.00
3	PC/S	Shampoo regular size bottle - HEAD AND SHOULDERC/MENTOL 70ML	50.00	76.90	3,845.00
4	PC/S	Toothpaste - COLGATE 214G	100.00	128.15	12,815.00
5	PC/S	Toothbrush - COLGATE	40.00	64.60	2,584.00
6	PC/S	Dishwashing Soap (Liquid)600ml - JOY EXPERT SAFEGUARD 550ML	50.00	171.40	8,570.00
7	PC/S	Toilet Deodorant (99%) - ALBATROSS W/ HOLDER 100G	10.00	70.35	703.50
8	PC/S	Muriatic Acid - GLEAN MURIATIC ACID 1L	5.00	88.80	444.00
9	LITER	Bleach - ZONROX ORIGINAL 1GALLON	5.00	127.40	637.00
10	PC/S	Mosquito Net	10.00	0.00	0.00
11	PC/S	Mop Bucket Mop box	1.00	0.00	0.00
12	PC/S	Rag (For Floor) - DOORMAT PRINTER LARGE	10.00	79.00	790.00
13	PC/S	Laundry Soap with conditioner (bar) - TIDE BAR ORIGINAL SCENT 380G	125.00	20.25	2,531.25
14	PC/S	Other Supplies Multi- Insect Repellant 600ml - BAYGON	5.00	300.70	1,503.50



": RRCY: Purchase of Non-food Supplies (Janitorial and Toiletries Supplies)  
March - April 2023"

(Total Amount in Words)	<b>THIRTY-SIX THOUSAND TWENTY-SEVEN PESOS AND 25/100</b>	<b>TOTAL</b>	<b>36,027.25</b>
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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 Over Printed Name of Supplier

Date

**MARI- FLOR A. DOLLAGA- LIBANG**

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: **W**

Fund Available:

**GRETCHEN FERNANDEZ ESCALA**

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **23-03-2343** Date:ORS/BURS No.: **23-03-2389** Date:Source of Funds: **101**UACS Code: **502499000**Responsibility Center: **00016-01-01-01-02-01**Amount: **₱ 36,027**

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 \*\*