

PURCHASE ORDER

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

Supplier Name: DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	Purchase Order No.: 23-03-0378
Address: DSWD Field Office Mabini St. Brgy. Dagohoy, Butuan City	Date: 2023-03-28
TIN: 005-625-46-000	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: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 Meal and 1 Snack For 10 mos. duration	20.00	390.00	78,000.00
<div style="text-align: center;"> <p>COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: <u>4/4/2023</u> TIME: _____</p> <p>BY: _____</p> </div> <div style="text-align: center;"> <p>ACCOUNTING SECTION RECEIVED <u>3/29/23</u> Date: _____ Time: <u>1:20 PM</u> By: _____</p> </div> <p>" : Catering Services: Regular U-RPMT Meeting (CRCF and Field Offices Infra and Repairs Projects) "</p>					
(Total Amount in Words)			SEVENTY-EIGHT THOUSAND PESOS ONLY		TOTAL 78,000.00

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

Signature Over Printed Name of Authorized Official

Date

Regional Director
DesignationFund Cluster: 101

Fund Available: _____

GRETCHEN FERNANDEZ ESCALAR

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

DV No.: 20-03-2971 Date: _____ORS/BURS No.: 20-03-3495 Date: _____Source of Funds: 101UACS Code: 5029903000Responsibility Center: 00016-01-02-01-02Amount: ₱ 78,000

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 **