PURCHASE ORDER

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

Supplier Name: DAVAO CENTRAL WAREHOUSE CLUB INC.
Address:
TIN: 000-074-847-003
PhilGEPS No.:

Purchase Order No.: 23-04-0421
Date: 2023-04-04
Mode of Procurement: NP Small Value Procurement

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
Date of Delivery:

Delivery Term: Check on Delivery
Payment Term: Check on Delivery

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	BOX	All Purpose Flour - BARON 1 SACK SAN MIGUEL	1.00	1,475.00	1,475.00
2	BOX	Cake Flour - PRINCESS 1 SACK SAN MIGUEL	1.00	1,475.00	1,475.00
3	BOX	Raisins (100 grams per pack) - RAM	2.00	2,234.40	4,468.80
4	BOX	Fruit Cocktail - TODAYS	3.00	1,543.80	4,631.40
5	BOX	Nata de Coco 12 OZ - BEST CHOICE	1.00	1,365.60	1,365.60
6	BOX	Kaong (12 oz) - CDO KAONG RED	1.00	2,029.20	2,029.20
7	BOX	Corn (Kernel / Crust) KERNEL - JOLLY WHOLE KERNEL	2.00	1,092.00	2,184.00
8	BOX	Beef Loaf (250 grams x 48 pcs per case) - ARGENTINA	1.00	1,492.80	1,492.80
9	BOX	Corned Beef 48GRAMS - ARGENTINA	5.00	1,248.00	6,240.00
10	BOX	Canned Tuna (atleast 155 grams) - CENTURY	2.00	1,822.50	3,645.00
11	BOX	Canned Mechado 150 GRAMS - 555 TUNA MECHADO	5.00	1,408.80	7,044.00
12	BOX	Pork and Beans 250 ML - HUNTS	5.00	1,586.40	7,932.00
13	BOX	Coffee stick/ 3-in-1 (assorted) - NESTLE NESCAFE	5.00	2,419.20	12,096.00
14	BOX	Powdered Milk 1 KG - BEAR BRAND	5.00	4,111.80	20,559.00
15	BOX	Powdered Juice Drink20GRAMS - TANG ORANGE	10.00	2,772.00	27,720.00
16	pack	Bihon 1KG - DOLPHIN	5.00	31.20	156.00
17	BOX	Other Supplies INSTANT PANCIT CANTON (ASSORTED FLAVOR) - PANCIT CANTOON EXTRA HOT	5.00	810.00	4,050.00
18	pack	Pancit Canton Noodles (1 kg) - CROWN PANCIT CANTOON	5.00	61.80	309.00
19	BOX	Instant Noodles - LC BEEF	5.00	619.20	3,096.00
20	BOX	Macaroni Pasta (1 kg per pack) - RAM	5.00	1,064.40	5,322.00
21	BOX	Spaghetti Pasta (1 kg) - RAM	5.00	936.00	4,680.00
22	BOX	Vinegar 1LT - SILVER SWAN	10.00	494.40	4,944.00
23	BOX	Soy Sauce - SILVER SWAN	5.00	639.60	3,198.00
24	BOX	Spaghetti Sauce 1kg - DELMONTE	5.00	1,144.80	5,724.00
25	CONT.	Cooking Oil - EPPI PALM OIL	5.00	1,915.90	9,579.50
26	BOX	Biscuits 40pack/ box - HANSEL CHOCO	10.00	2,112.00	21,120.00
27	BOX	Iodized Salt 1KG - FIDEL SALT	5.00	385.00	1,925.00
28	BOX	Seasoning Mix 12PACK/ BOX - MAGIC SARAP	3.00	3,744.00	11,232.00
29	BOX	Evaporated Milk - ANGEL EVAP	5.00	1,252.80	6,264.00
30	BOX	Condensed Milk (48's/case, 300ml) - COWBELL	10.00	1,944.00	19,440.00
31	BOX	All Purpose Cream (200 ml per pack) - NESTLE ALL PURPOSE	5.00	1,824.00	9,120.00
32	BOX	Cheese (165 grams) - EDEN FILLED CHEESE	5.00	2,714.40	13,572.00
		": RRCY: Food Supplies April- May 2023"			
(Total Amount in Words)		TWO HUNDRED TWENTY-EIGHT THOUSAND EIGHTY-NINE PESOS AND 30/100		TOTAL	228,089.30

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 4/18/2023 TIME:
BY:

ACCOUNTING SECTION
4/5/23
11:27 am

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.

Very truly yours,

Conforme:

RESTIE [illegible]
Signature Over Printed Name of Supplier
4/18/2023
Date

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

Fund Cluster: 101
Fund Available:

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
4/17

DV No.: 23-04-3307 Date:
ORS/BURS No.: 23-04-3549 Date:
Source of Funds: 101
UACS Code: 5020301000
Responsibility Center: 0006-01-01-01-00-01
Amount: ₱ 228,089

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 ***