

PURCHASE ORDER

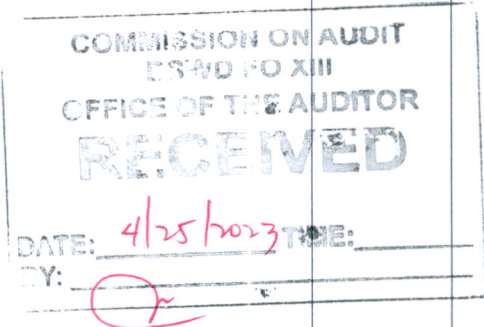
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	Purchase Order No.: 23-04-0448
Address: DSWD Field Office Mabini St. Brgy. Dagohoy, Butuan City	Date: 2023-04-05
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: 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 2 Snacks	180.00	500.00	90,000.00
<div style="text-align: center;">  </div>					
"Catering Services: For the Conduct of 4p's Social Workers Annual Forum"					
(Total Amount in Words)			NINETY THOUSAND PESOS ONLY		
				TOTAL	90,000.00

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,

PHILIP ROSA A. CAHUTS
Signature Over Printed Name of Supplier
4-25-23
Date

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

Fund Cluster: 101
Fund Available: _____

DV No.: 23-04-4528 Date: _____
ORS/BURS No.: 23-04-4449 Date: _____
Source of Funds: 101
UACS Code: 502990000
Responsibility Center: 0016-01-01-02-04
Amount: 90,000

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

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 **