

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

23-07-1116

Name: **DILMEAT STALL**
 Address: **Public Market SFADS**
 TIN: **917-283-627-000**
 PhilGEPS No.:

Purchase Order No.:
 Date: **2023-07-07**
 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: **Regional Rehabilitation Center for the youth Patn-ay Agusan del Sur** Delivery Term: **Weekly.**
Within 30 Working Days After the Inspection and Acceptance Report is received

Date of Delivery: _____ Payment Term: _____

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Pork Meat	200.00	350.00	70,000.00
2	KL/S	Beef Meat	100.00	450.00	45,000.00
				TOTAL	115,000.00

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

DATE: 7/12/23 TIME: _____
 BY: _____

: RRCY: Food Supplies (Meat) JULY-AUGUST 2023

(Total Amount In Words) **ONE HUNDRED FIFTEEN THOUSAND PESOS ONLY**

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: *Julie R. Redegardo*
 Signature Over Printed Name of Supplier
7-14-23
 Date

Very truly yours,
Mari-Flora D. Dolaga-Ubang
MARI-FLORA D. DOLAGA-UBANG
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: 101
 Fund Available: _____
Gretchen Fernandez Escala
GRETCHEN FERNANDEZ ESCALA
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 27-07-1511 Date: _____
 ORS/BURS No.: 27-07-8610 Date: _____
 Source of Funds: 101
 UACS Code: SD1010500
 Responsibility Center: 0010-0101-0101-01
 Amount: 115,000

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **