

**PURCHASE ORDER**

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

Supplier Name: <b>RYGELS MEATSHOP</b>	Purchase Order No.: <b>23-07-1149</b>
Address: <b>P-6 Villa Kananga Butuan City</b>	Date: <b>2023-07-12</b>
TIN: <b>614-420-927-00000</b>	Mode of Procurement: <b>NP 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>Home for The Girls Bon-Bon Butuan City</b>	Delivery Term: <b>Weekly</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Pork Meat - pork belly	125.00	345.00	43,125.00
2	KL/S	Chicken Meat	125.00	185.00	23,125.00
3	KL/S	Ground Pork	40.00	272.00	10,880.00
4	KL/S	Ground Beef	40.00	360.00	14,400.00
5	KL/S	Hotdog	50.00	41.70	2,085.00
6	KL/S	Fish (Fresh)	100.00	420.00	42,000.00

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

DATE: 7/12/23 TIME: \_\_\_\_\_

BY:

" : Food Supplies Expense: HFG Resident's Consumption (Wet Goods), July-August 2023"

(Total Amount in Words) **ONE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED FIFTEEN PESOS ONLY** TOTAL **135,615.00**

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 _____ Date	 <b>MARI-FLOR A. DOLLAGA-LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster: <u>101</u>	DV No.: <u>23-07-8799</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-07-9248</u> Date: _____
 <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>302.0105000</u>
	Responsibility Center: <u>00016-01-01-01-02-02</u>
	Amount: <u>135,615</u>

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 \*\***