

PURCHASE ORDER

Department of Social and Welfare and Development

Field Office Region XIII CARAGA

Supplier Name: LITU SARI-SARI STORE

Address: PUBLIC MARKET BRGY. 2 San Francisco, Agusan Del Sur

TIN: 178-851-522

PhilGIPS 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

Date of Delivery:

Weekly

Delivery Term:

Payment Term:

Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Dressed Chicken (Whole)	200.00	280.00	56,000.00
2	KL/S	Hotdog	25.00	150.00	3,750.00
3	TRAY	Eggs (Fresh)	25.00	250.00	6,250.00
TOTAL					66,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
8/11/2023
BY: [Signature]

ACCOUNTING SECTION
DATE: 8/11/23
BY: [Signature]

RCY: Food Supplies (POULTRY PRODUCTS AND FROZEN GOODS) JULY - AUGUST 2023

(Total Amount in Words)

SIXTY-SIX THOUSAND PESOS ONLY

TOTAL

66,000.00

Conforme:

Very truly yours,

MARI-FLOR A. DALLAGA-LIBANG
Regional Director

Signature Over Printed Name of Supplier

Date: 8/11/23

Date

DV No.: 23-07-8996

ORS/BURS No.: 23-07-9670

Source of Funds: [Blank]

UACS Code: 002 805000

Responsibility Center: 00010-01-01-01-02-01

Amount: [Blank]

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

GRETCHEN FERNANDEZ ESCALA

[Signature]

Fund Available:

Fund Cluster:

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 **