

PURCHASE ORDER

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

Supplier Name: Portillano Fish Vendor	Purchase Order No.: 23-07-1209
Address:	Date: 2023-07-20
TIN:	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: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: WEEKLY
Date of Delivery: _____	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Fish (Fresh)	200.00	400.00	80,000.00

COMMISSION ON AUDIT
REGIONAL OFFICE
OFFICE OF THE AUDITOR
RECEIVED
DATE: **8/10/2023**
BY: *[Signature]*

"RRCY: Food Supplies (Fish) JULY-AUGUST 2023"

(Total Amount in Words)	EIGHTY THOUSAND PESOS ONLY	TOTAL	80,000.00
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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]
Catalino M. Babate Jr.
Signature Over Printed Name of Supplier
08-01-23
Date

[Signature]
MARI-FLORA DOMINGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	DV No.: 23-07-9207 Date: 7/20/2023
Fund Available: _____	ORS/BUIS No.: 23-08-9973 Date: 8/01/2023
<i>[Signature]</i> GRETCHEN FERNANDEZ ESCALERA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: 121
	UACS Code: SP202005020
	Responsibility Center: 00016-014501-02-01
	Amount: 80,000

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

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. (085) 3425619 local 101
PROCUREMENT
Date: **8-9-23**
Time: **12:40 PM**
By: *[Signature]*

[Signature]
8/3/2023
9:17 AM