PURCHASE ORDER

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

Supplier Name: Portillano Fish Vendor			1	Purchase Order No.:		23-07-1209	
			Date:	Date: Mode of Procurement:		2023-07-20 NP Small Value Procurement	
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1	ease furnish this	office the following articles subject to the terms and conditions	contained herein.	and the state of t			
Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City Delivery Term:			Delivery Term:		WEEKLY	a manager to a region to a second region to the second	
Date of Delivery: Payme			Payment Torm	Payment Term:		ng Days After	
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		": RRCY: Food Supplies (Fish) JULY-AUGUST 2	023"				
(Total Amo	unt in Words)	EIGHTY THOUSAND PESOS ON	VLY		TOTAL	80,000.00	
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in case of fa	siure to make the	e full delivery within the time specified above, a penalty of one-te	enth (1/10) of one pe	ercent for every o	day of delay shall b	pe imposed,	
Conforme:		Very truly you	urs,				
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might uttookkings ide	Signature C	ber Printed Name of Supplier	Company of the Party of the Par	was represented to the second section of the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section is the section in the section in the section in the sect	uthorized Official		
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fund Cluster:	and record resident in the contract of the con	0 /	DV No.:23-07.	9207	Date: 7/20/20	2/3	
Fund Available: ORS/BU				No. 23-08-99730ate: 8/01/2023			
		4.4/	Source of Funds:	[8]	to the same of the same of the same	The committee of the co	
		GRETCHEN FERNANDEZ ESCALA	UACS Cc de:	Dan conon			
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Responsibility Cen Amount. 80				nter (000) 1/	Dini ou	-11	
				0.000	MENT-05	-0/	
This agency adi	erres to "MO GIE	T ALLOWED" policy pursuant to the provision of R.A 6713 known					
		Employees				ic Official and	
	4 To track your	Vaucher/Payment you my text in the following PO [SPACE] PLIRC	HASE ORDER NUM	RER and send to	09560847559 **		

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. (085) 3425619 local 101
PROCUREMENT
Date: /2:wrg
By:

