

**PURCHASE ORDER**  
 Department of Social and Welfare and Development  
 Field Office Region XIII CAGAYA

Supplier Name: <b>DAVAO CENTRAL WAREHOUSE CLUB INC.</b> Address: TIN: <b>000-074-847-003</b> PhilGEPS No.:	Purchase Order No.: <b>23-07-1210</b> Date: <b>2023-07-20</b> Mode of Procurement: <b>NP Small Value Procurement</b>
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Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>DSWD Cagaya Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>Check on Delivery</b>
Date of Delivery:	Payment Term: <b>Check on Delivery</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Sugar (White)	200.00	105.00	21,000.00
2	KL/S	Sugar (Brown)	280.00	84.00	23,520.00

": RRCY Food supplies (Sugar)"

(Total Amount in Words) **FOURTY-FOUR THOUSAND FIVE HUNDRED TWENTY PESOS ONLY** TOTAL **44,520.00**

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.

Very truly yours,  
 Conforms: *F. HELIE*  
 Signature Over Printed Name of Supplier: **F. HELIE**  
 Date: **8/8/23**

**MARI FLOR A. DELA LAGA-LIBANG**  
 Signature Over Printed Name of Authorized Official  
 Regional Director  
 Designation

Fund Cluster: Fund Available: <i>Gred</i> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <b>GRETCHEN FERNANDEZ ESCALERA</b>	DV No.: <b>23-07-9216</b> Date: <b>7/27/2023</b> ORS/BURS No.: <b>23-08-9970</b> Date: <b>8/10/2023</b> Source of Funds: <b>101</b> UAC Code: <b>020005000</b> Responsibility Center: <b>0501601010202-01</b> Amount: <b>44,520</b>
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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 \*\*

**COMMISSION ON AUDIT**  
**REGION XIII**  
**OFFICE OF THE AUDITOR**  
**RECEIVED**  
 DATE: **8/10/2023** TIME:  
 BY:

**RECEIVED**  
 DATE: **8/9/2023**  
 TIME: **9:17 AM**  
 BY: