

PURCHASE ORDER

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

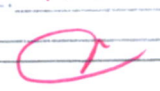
Supplier Name: D LUCKY ABBAN TRADING	Purchase Order No.: 23-08-1221
Address: Brgy. 2, San Francisco, Agusan del Sur	Date: 2023-08-03
TIN: 168-408-374-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.:	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: RRCY Patin-ay Agusan Del Norte	Delivery Term: Weekly
Date of Delivery:	Within 30 Working Days After the Inspection and Acceptance Report is received
	Payment Term:

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SACK/S	Commercial Rice Local Rice - GLORY (V160)	150.00	2,200.00	330,000.00
(Total Amount in Words)				TOTAL	330,000.00

COMMISSION ON AUDIT
REGION XIII
OFFICE OF THE AUDITOR
CAGAYAN DE ORO
MARI FLOR A. DOLAGA-LIBANG
Regional Director

DATE: **9/4/2023** TIME: _____
BY: 

": RRCY: Food Supplies (Rice) **Sept. Oct. 2023**"

THREE HUNDRED THIRTY THOUSAND PESOS ONLY

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: ALAN BELDAD Signature Over Printed Name of Supplier
Date: 8/30/23

Very truly yours,
MARI FLOR A. DOLAGA-LIBANG Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____
Fund Available: _____

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

DV No.: 23-08-9271 Date: 8/20/2023
OR/BURS No.: 23-08-0000 Date: 8/14/2023
Source of Funds: 161
UA Codes: 5021400000
Responsibility Center: 26-001-000016-00000-21-08-09
Amount: 330,000

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 **