

PURCHASE ORDER

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

Supplier Name: Bodeguita Enterprises & Services	Purchase Order No.: 23-09-1459
Address:	Date: 2023-09-05
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: HOME FOR THE GIRLS BON-BON 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) - YELLOW PIN	100.00	380.00	38,000.00

ACCOUNTING SECTION
RECEIVED
DATE: 9/6/23
TIME: 5:10 PM
BY: [Signature]

COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
RECEIVED
DATE: 9/7/2023
BY: [Signature]

"Food Supplies Expense: HFG Resident's Consumption (Wet Goods), October - November 2023"

(Total Amount in Words)	THIRTY-EIGHT THOUSAND PESOS ONLY	TOTAL	38,000.00
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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:

[Signature]
Signature Over Printed Name of Supplier
Date: 9-6-23

Very truly yours,

[Signature]
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: <u>101</u>	DV No.: <u>23-09-11706</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-09-12092</u> Date: _____
<u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>5020305000</u>
	Responsibility Center: <u>00016-01-01-01-02-02</u>
	Amount: <u>38,000</u>

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