

PURCHASE ORDER

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

Supplier Name: RYGELS MEATSHOP	Purchase Order No.: 23-09-1460
Address: P-6 Villa Kananga Butuan City	Date: 2023-09-05
TIN: 614-420-927-00000	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	Pork Meat	125.00	290.00	36,250.00
2	KL/S	Chicken Meat	125.00	190.00	23,750.00
3	KL/S	Ground Pork	40.00	290.00	11,600.00
4	KL/S	Ground Beef	40.00	360.00	14,400.00
5	KL/S	Hotdog regular size, 1kl	50.00	166.80	8,340.00

ACCOUNTING SECTION
RECEIVED
DATE: 9/05/23
TIME: 5:10pm
BY: _____

COMMISSION ON AUDIT
- REGIONAL OFFICE
OFFICE OF THE AUDITOR
RECEIVED
DATE: 9/7/2023 TIME: _____
BY: _____

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

(Total Amount in Words)	NINETY-FOUR THOUSAND THREE HUNDRED FOURTY PESOS ONLY	TOTAL	94,340.00
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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,

<p><i>Rose Marie C. Gokhanna</i> _____ Signature Over Printed Name of Supplier <u>9-4-23</u> Date</p>	<p><i>Mari Flor A. Dola</i> _____ Signature: Over Printed Name of Authorized Official MARI-FLOR A. DOLAGA-LIBANG Regional Director Designation</p>
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Fund Cluster: <u>W1</u>	DV No.: <u>23-09-11707</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-09-12089</u> Date: _____
<i>Gretchen Fernandez Escala</i> _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>W1</u>
	UACS Code: <u>5020705000</u>
	Responsibility Center: <u>00016-01-01-01-02-02</u>
	Amount: <u>₱ 94,340</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 **