

PURCHASE ORDER

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

Supplier Name: TIU SARI-SARI STORE	Purchase Order No.: 23-10-1646
Address: PUBLIC MARKET BRGY. 2 San Francisco, Agusan Del Sur	Date: 2023-10-11
TIN: 178-851-522	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 Sur	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	Dressed Chicken (Whole)	300 00	280 00	84,000 00
2	KL/S	Hotdog	100 00	150 00	15,000 00
3	TRAY	Eggs (Fresh)	50 00	250 00	12,500 00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/27/2023 TIME: 8:36
BY: [Signature]

": RRCY: Food Supplies (Poultry Products and Frozen Goods) September-October 2023"

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **TOTAL 111,500.00**

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.

Conforme: [Signature] Very truly yours,

HECTOR A. TIN
Signature Over Printed Name of Supplier
10-18-2023
Date

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

Fund Cluster: [Signature]
Fund Available: [Signature]

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

DV No: 23-10-14624 Date: _____
ORS/BURS No: 23-10-14624 Date: _____
Source of Funds: 101
UACS Code: 5080005000
Responsibility Center: 00010-01-01-01-08-01
Amount: 111,500.00

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

Tel. No. (085) 326-1000. For more information, please contact the Procurement Officer/ Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **

PROCUREMENT RECEIVED

Date: 10-26-23
Time: 3:00 PM
By: [Signature]