

PURCHASE ORDER

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

Supplier Name: DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	Purchase Order No.: 23-11-2044
Address: DSWD Field Office Mabini St. Brgy. Dagohoy, Butuan City	Date: 2023-11-28
TIN: 005-625-46-000	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: Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received
Date of Delivery: _____	Payment Term: _____

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 meals and 1 Snack Lunch: Rice Spring Rolls Steam Fish Beef Steak Softdrinks PM Snacks: Chesse Cake/ Juice Dinner: Bistek Tagalog Garlic Chicken Chopsuey Guisado Rice Assorted Fresh Fruits	1200.00	700.00	840,000.00

ACCOUNTING SECTION
RECEIVED
DATE: 12/12/23
TIME: 8:46 AM
BY: _____

COMMISSION ON AUDIT
DSWD FO XIII
CENTRAL OFFICE OF THE AUDITOR
RECEIVED
DATE: 12/15/2023
TIME: 2PM
BY: _____

"Catering Services: Annual Retooling Workshop on Administration and Human Resource Policies for FO Caraga Staff for CY 2023"

(Total Amount in Words) **EIGHT HUNDRED FORTY THOUSAND PESOS ONLY** TOTAL **840,000.00**

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 Over Printed Name of Supplier
Date: 12-15-23

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

Fund Cluster: **02**
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **23-11-17304** Date: **11/28/23**
ORS/BURS No.: **23-12-18068** **12/5**
Source of Funds: **KC-607**
UACS Code: **10295030W**
Responsibility Center: **00014-01-02-03-02**
Amount: **840,000.00**

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.
** To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **