

PURCHASE ORDER

Department of Social and Welfare and Development

Field Office - Region XIII CAGAYA

Supplier Name: ELAND JV WEL MARKET AND ENTERPRISES	Purchase Order No: 24-01-0024
Address: POBLACION, CARMEN, AGUSAN DEL NORTE	Date: 2024-01-29
TIN: 175-846-963-000	Mode of Procurement: NP Small Value Procurement
PHIGSEPS No:	

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

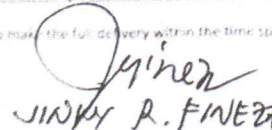
Place of Delivery: Home for Girls, Bonbon, Butuan City	Delivery Term: WEEKLY
Date of Delivery:	Payment Term: As per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	case/s	Powdered Milk 900g 12x/case - BEARBRAND	2.00	4,104.00	8,208.00
2	case/s	Powdered Drink chocolate, 1kl 9x/case - MILD	2.00	3,002.00	6,004.00
3	case/s	Fork and Beans 230g, 48x/case - HUNTS	3.00	1,558.00	4,674.00
4	can	Pineapple Tidbits 227g - DEL MONTE	5.00	41.00	205.00
5	can	Corn (Kernel / Crust) Whole Corn Kernel 425g - JOLLY	5.00	65.00	325.00
6	case/s	Sardines 155g 100x/case - MEGA	1.00	2,098.00	2,098.00
7	case/s	Tuna Flakes in Oil (155 grams) 48cans/case - CENTURY TUNA	1.00	2,056.00	2,056.00
8	pack	Cake Special Mamon (Cheese Cake 43g) 12pcs/pack - BEN	50.00	81.00	4,050.00
9	pack	Other Expenses - Donut Assorted Flavour 19G X 10PCS - DOWEE	50.00	117.50	5,875.00
10	GALLON	Mayonnaise 3.5L/gallon - BEST FOOD	1.00	503.00	503.00
11	GALLON	Ketchup Banana Catsup Tamin Anghang 4kg/gallon - UFC BANANA	2.00	274.00	548.00
12	pack	Macaroni Pasta 3kl/pack - RAM	2.00	95.00	190.00
13	case/s	Other Expenses - All Purpose Cream (250ml) 24x/case - NESTLE CREAM	1.00	1,920.00	1,920.00
14	case/s	Nata de Coco Red 12oz - CRASE	1.00	1,430.00	1,430.00
15	pack	Raisins (200 grams) - RAM	5.00	106.00	530.00
16	GALLON	Cooking Oil - PALM OIL	2.00	1,134.00	2,268.00
17	BOTTLE/S	Oyster Sauce 765g - MAMA'S SITAS	5.00	194.00	970.00
18	GALLON	Vinegar 3.785L - SILVER SWAN	5.00	173.00	865.00
19	PC/S	Tomato Sauce 1kl - UFC	2.00	90.00	180.00
20	PC/S	Tomato Paste 150g - DEL MONTE	2.00	32.00	64.00
21	SACK/S	All Purpose Flour 25kg/sack	1.00	1,470.00	1,470.00
22	PC/S	Salted Butter - MAGNOLIA	10.00	52.00	520.00
23	pack	Baking Powder (Small) 50g/back - CALUMET	5.00	19.00	95.00
24	pack	Other Expenses - Cocoa Powder (Alkalized) 1kl/pack - RICH	2.00	330.00	660.00
25	pack	Other Expenses - Baking Soda 50g/pack - RAM	2.00	20.00	40.00
26	pack	Other Expenses - Cream of Tartar 125g/pack - PERN CREAM	1.00	97.00	97.00
27	PC/S	Other Expenses - Food Coloring (Variety of Colors) - MCCORMICK	2.00	144.00	288.00
28	PC/S	Other Expenses - Food Flavoring - PERNA	2.00	62.00	124.00
29	pack	Other Expenses - Oats (Big) 800g/pack - QUAKER	2.00	150.00	300.00
30	pack	Desiccated Coconut (Big) 200g/pack - RAM	2.00	73.00	146.00
31	pack	Other Expenses - Confectioner Sugar 450g/pack - RICH	1.00	88.00	88.00
32	KL/S	Sugar (Brown)	10.00	69.00	690.00
33	kg	Sugar (White)	10.00	85.00	850.00
34	pack	Coffee classic 200g - NESCAFE CLASSIC	3.00	1,895.00	5,685.00
35	KL/S	Salt	5.00	6.00	30.00
36	SACK/S	Premium Rice - PRINCESS BEA	10.00	3,245.00	32,450.00

Food Supplies Expense: HFG Resident's Consumption (Wet Good-), February-March 2024

(Total Amount in Words) **EIGHTY-FOUR THOUSAND THREE HUNDRED EIGHTY PESOS ONLY** TOTAL **84,380.00**

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: 
JINKY R. FINEZA
 Signature Over Printed Name of Supplier
 Date: **2-29-24**

Very truly yours,

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

Fund Cluster: **101**
 Fund Available: **101**

GRETCHEN FERNANDEZ ESCALA
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 Date: **2/14**

PO No: **24-01-0024** Date
 ORS/BURS No: **24-01-0500** Date
 Source of funds: **101**
 UACS Cod: **500000000**
 Responsibility Center: **0000-01-01-01-03-02**
 Amount: **84,380.00**

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 may text in the following PO (SPACE) PURCHASE ORDER NUMBER and send to 09173333333

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
 DATE: **2/26/2024** TIME: _____
 BY: 