

7/3/24, 10:33 AM

caraga-isps.dswd.gov.ph/index.php/print_order/24-07-13613728/2007/24-05-1205

PURCHASE ORDER

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

Account No:

24-07-1036

Supplier Name: **EJ AND JY WET MARKET AND ENTERPRISES**
 Address: **POBLACION, CARMEN, AGUSAN DEL NORTE**
 TIN: **175-846-963-000**
 PhilGEPS No. _____
 Purchase Order No: **24-07-1036**
 Date: **2024-07-03**
 Making Procurement: **NP Small Value Procurement**

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

Place of Delivery: **DSWD Caraga Regional Office, Capitol Site, Butuan City**
 Date of Delivery: _____
 Delivery Terms: **Within 3 Working Days After Receipt of Approved P.O.**
 Payment Terms: **Within 30 Working Days After The Inspection and Acceptance Report is received**

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	CASE/S	Spaghetti Pasta (1 kg) - RAM	2.00	1,668.00	3,337.00
2	CASE/S	Macaroni Pasta (1 kg per pack) - RAM	2.00	1,285.00	2,570.00
3	CONT.	Cooking Oil 12L	1.00	1,405.00	1,405.00
4	CASE/S	All Purpose Cream (200 ml per pack) - NESTLE CREAM	20.00	1,064.00	21,280.00
5	SACK/S	All Purpose Flour	1.00	1,027.00	1,027.00
6	SACK/S	Cake Flour	1.00	3,428.00	3,428.00
7	CASE/S	Fruit Cocktail - TDDAYS	1.00	1,425.00	1,425.00
8	CASE/S	Sardines - MEGA	1.00	1,833.00	1,833.00
9	CASE/S	Canned Tuna (at least 155 grams) Assorted Flavor - CENTURY FLINA	3.00	2,091.00	6,273.00
10	CASE/S	Spaghetti Sauce (750g) - RAM	2.00	1,057.00	2,114.00
11	BOTTLE/S	Vinegar 1 Liter - SILVER SWAN	25.00	394.00	9,850.00
12	CASE/S	Iodized Salt 1 kg - FIDEL	2.00	538.00	1,076.00
13	CASE/S	Seasoning Mix - MAGIC	2.00	4,451.00	8,902.00
14	CASE/S	Condensed Milk (48's/case, 300ml) - ANGEL	1.00	2,908.00	2,908.00
15	CASE/S	Cheese (165 grams) - EDEN	1.00	3,177.00	3,177.00
16	CASE/S	Powdered Drink Chocolate 1 kg, 3 packs per case - MIO	3.00	3,052.00	9,156.00

**COMMISSION ON AUDIT
OF THE
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 7/12/24 TIME: _____
 BY: _____

RRCY - Purchase of Food Supplies (June - July 2024)

(Total Amount in Words) **NINETY-FIVE THOUSAND NINE HUNDRED SEVENTY-SIX P-SOS ONLY** TOTAL **95,976.00**

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: 7-12-24

Very truly yours,
MARI FLORA DOLAGA-UBANG
 Signature Over Printed Name of Authorized Official
 Regional Director

Fund Cluster: _____
 Fund Available: _____
Gretchen Fernandez Escala
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 Date: 7/10

OVN: 24-07-3289 Date: 7/10/24
 ORS BLRS No: 24-07-3289 Date: 7/10/24
 Source of Funds: RRCY
 UAC Code: 507000000
 Responsibility Center: RR16-07-02-01-01-01
 Amt. Unit: 95,976