

PURCHASE ORDER

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

Supplier Name: DAVAO CENTRAL WAREHOUSE CLUB INC.	Purchase Order No.: 24-07-1093
Address:	Date: 2024-07-12
TIN: 000-074-847-003	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: Within 15 Working Days After Receipt of Approved P.O.
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	PC/S	Bath Towel (Cotton)	65.00	199.00	12,935.00	
2	PC/S	Soap Case (with Handle) - CLEAN LINING	65.00	120.00	7,800.00	
3	PAIR/S	Slippers (Men) - SPARTAN	65.00	90.00	5,850.00	
4	PAIR/S	Casual Shoes For Men - HAMMER HEAD	65.00	879.00	57,135.00	
5	PAIR/S	Formal Shoes (Black) - HAMMER HEAD	26.00	709.00	18,434.00	
6	PAIR/S	Rubber Shoes	60.00	749.00	44,940.00	
					TOTAL	147,094.00

COMMISSION ON AUDIT
FIELD OFFICE
OFFICE OF THE AUDITOR
RECEIVED

DATE: 7/19/24 TIME: _____
BY: [Signature]

" : RRCY; Purchase of apparels and Linens for JULY-AUGUST 2024 "

(Total Amount in Words) **ONE HUNDRED FOURTY-SEVEN THOUSAND NINETY-FOUR PESOS ONLY**

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] **M. IRANO**
Signature Over Printed Name of Supplier
Date: 7-19-24

Very truly yours,
[Signature] **MARI-FLORA DELAGA-LIBANG**
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 01
Fund Available: _____

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

DV No. 24-07-1093 Date: _____
ORS/BIRS No.: 24-07-1093 Date: _____
Source of Funds: 101
UACS Code: 502149000
Responsibility Center: 66016.01.01.02.01
Amount: 147,094

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 09560847559 ****