

PURCHASE ORDER


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

Supplier Name: <b>Portillano Fish Vendor</b>	Purchase Order No.: <b>24-07-1212</b>
Address:	Date: <b>2024-07-30</b>
TIN:	Mode of Procurement: <b>NP Small Value Procurement</b>
PHIGEPS No.:	

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

Place of Delivery: <b>RRCY, Patinay, Agusan del Sur</b>	Delivery Term: <b>WEEKLY after receipt of approved PO until fully delivered</b>
Date of Delivery:	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	KL/S	Fish (Fresh)	180 00	380 00	68,400 00

CARAGA REGIONAL OFFICE  
 REGION XIII  
 RECEIVED  
 8/1/2024  


": RRCY: Food Supplies (Fish) August-September 2024"

(Total Amount in Words)	SIXTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	68,400.00
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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,  
**Catalino M. Bayote Jr.**  
 Signature Over Printed Name of Supplier For the Regional Director  
 Date: **8-6-24**

**MARI-FLOR A. DOLLAGA-UBANG**  
 Signature Over Printed Name of Authorized Official  
 Regional Director  
 Designation

Fund Cluster: <b>101</b>	<b>TRISTAN C. ELEN, PhD. MA</b> Director III / ARDA 05 AUG 2024	REB: <b>24-07-10897</b>	Date: _____
Fund Available: _____	<b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BUIS No.: <b>24-08-10628</b>	Date: _____
		Source of Funds: <b>101</b>	
		UACS Code: <b>501010900</b>	
		Responsibility Center: <b>0000-01-01-02-01</b>	
		Amount: <b>68,400</b>	

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 \*\*

