

PURCHASE ORDER

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

Supplier Name: J.TIU SARI-SARI STORE	Purchase Order No: 24-08-1245
Address: PUBLIC MARKET BRGY. 2 San Francisco, Agusan Del Sur	Date: 2024-08-05
TIN: 128-851-522	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-av. Agusan del Sur	Delivery Term: WEEKLY after receipt of approved PO until fully delivered
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	KL/S	Dressed Chicken (Whole)	150.00	280.00	42,000.00
2	KL/S	Hotdog (Bigshot)	40.00	200.00	8,000.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 08/15/24 TIME: _____
BY: _____

" : RRCY : Food Supplies (Poultry Products) August September 2024 "

(Total Amount in Words)	FIFTY THOUSAND PESOS ONLY	TOTAL	50,000.00
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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: JULIUS T. TIU Very truly yours,
Signature Over Printed Name of Supplier For the Regional Director: **MARI FLORA DOLLAGA-LIBANG**
Date: 0-13-24 Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: _____	TRISTAN C. TULEN, PhD. MA, Director III / ARDA	PO No: <u>24-08-1246</u>	Date: <u>8/5/2024</u>
Fund Available: _____	<u>GRETCHEN FERNANDEZ ESCALA</u>	ORS/BURS No: <u>24-08-10823</u>	Date: <u>8/8/2024</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>12 AUG 2024</u>	Source of Funds: <u>(0)</u>	
		UACS Code: <u>50220-5000</u>	
		Responsibility Center: <u>00016-01-01-01-02-01</u>	
		Amount: <u>50,000</u>	

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 **