8/12/24, 1:28 PM caraga-isps.dswd.gov.ph/index.php/po/print_po/24-08-1278/13946/5560/24-07-1523

Appendix 63

PURCHASE ORDER

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

24-08-1278

Supplier Name:	SUMILIHON-TAGUIBO FARMERS ASSOCIATION (SUTAFA) INC.	Purchase Order No.	24-08-1278
Address:		Date:	2024-08-12
TIN:		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:	Home For Girls, Bonbon, Butuan City	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	Potato (Fresh)	180.00	150.00	27,000.00
2	KL/S	Carrots (Fresh)	180.00	140.00	25,400.00
3	KL/S	Cabbage (Fresh)	150.00	70.00	10,500.00
4	KL/S	Baguio Beans	150.00	75.00	11,250.00
5	KL/S	Cucumber	150.00	[illegible]	[illegible]
6	KL/S	Cauliflower (Fresh)	150.00	150.00	[illegible]
7	KL/S	Eggplant (Fresh)	180.00	80.00	[illegible]
8	KL/S	Ampalaya (Fresh)	180.00	80.00	14,800.00
9	KL/S	Sayote (Fresh)	200.00	[illegible]	[illegible]
10	KL/S	Other Supplies Kangkong	150.00	10.00	[illegible]
11	KL/S	Squash	180.00	[illegible]	[illegible]
12	KL/S	Garlic	120.00	140.00	[illegible]
13	KL/S	Onion (Red)	120.00	110.00	[illegible]
14	KL/S	Bell Pepper (Fresh)	120.00	[illegible]	[illegible]
15	KL/S	Tomato (Fresh)	[illegible]	[illegible]	[illegible]
16	KL/S	Ginger	[illegible]	150.00	[illegible]
17	KL/S	Lemon (green)	[illegible]	[illegible]	[illegible]

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 08/22/24 TIME: 5:04PM
BY: [illegible]

"Food Supplies Expense: HFG Residents' Consumption (Vegetables and Fruits) August-December and Stockpile 2024"

(Total Amount in Words)	TWO HUNDRED TWENTY ONE THOUSAND ONE HUNDRED PESOS ONLY	TOTAL	221,100.00

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 [illegible] 221,100.00

Conforme:

Lydia C. N. Aparre
Signature Over Printed Name of Supplier

8-21-24
Date

Very truly yours,

MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Auditor and Official
Regional Director
Designation

Fund Cluster:
Fund Available:

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

8/19

UV No. 24-08-1178 [illegible]
ORS/BURS No. 24-08-1101 Date [illegible]
Source of Funds: [illegible]
UACS Code: [illegible]
Responsibility Center: [illegible]
Amount: 221,100.

The 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 Officials and Employees.

** To track your Voucher/Payment you may text in the following PO (SPACE) PURCHASE ORDER NUMBER and send to [illegible] **

https://caraga-isps.dswd.gov.ph/index.php/po/print_po/24-08-1278/13946/5560/24-07-1523