

PURCHASE ORDER

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

Supplier Name: Berry Happy Mart	Purchase Order No.: 24-09-1630
Address:	Date: 2024-09-18
TIN:	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 01M - 10 - 103	

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	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	Other Supplies Albatros big w/o holder 50g - PHIL	50.00	44.00	2,200.00
2	GALLON	Other Supplies Muriatic acid 2L/gallon - PHIL- APOLLO	10.00	210.00	2,100.00
3	GALLON	Other Supplies Bleach 3.785L/Gallon - ZONROX	5.00	186.00	930.00
4	KL/S	Chlorine	10.00	95.00	950.00
5	PACK/S	Other Supplies Fabric Conditioner Antibac 1 L - DEL	20.00	172.00	3,440.00
6	PC/S	Other Supplies Dishwashing Liquid 190ml - SMART	30.00	37.00	1,110.00
7	PC/S	Other Supplies Anti-Dengue Mosquito Killer 330g - ADVANCE (500 ml)	10.00	360.00	3,600.00
8	BOTTLE/S	Other Supplies Conditioner 180ml - CREAMSILK	30.00	174.00	5,220.00
9	PC/S	Foam Sponge - 2 in 1	30.00	15.00	450.00
10	CASE/S	Tissue Toilet Paper 96rolls/case - MEGASOFT 2 PLY	3.00	1,152.00	3,456.00
11	BOTTLE/S	Shampoo 180ml - SUNSILK	30.00	156.00	4,680.00
12	BOTTLE/S	Cologne (125ml) - JUICY	60.00	72.00	4,320.00
13	BOTTLE/S	Other Supplies Lotion 200ml - SKIN WHITE	60.00	195.00	11,700.00
14	PC/S	Other Supplies deodorant deonat spray - DEONAT	30.00	240.00	7,200.00
15	PC/S	Other Supplies Baby powder 50g - BABY FLOW	60.00	32.00	1,920.00
16	CASE/S	Other Supplies Bath Soap (regular size) 60g 72's/case - BIODERM	3.00	1,440.00	4,320.00
17	PACK/S	Other Supplies Cotton buds (single 100pcs/pack) - SANICARE 200 tips/ pack	30.00	28.00	840.00
18	CASE/S	Sanitary Napkins 24pack/case - SISTER 8's, 36pack/case	5.00	900.00	4,500.00

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

DATE: 10/4/2024 TIME: _____
BY: [Signature]

"Subsidies Expense: HFG Residents Toiletries Supplies, October -November 2024"

(Total Amount in Words)	SIXTY-TWO THOUSAND NINE HUNDRED THIRTY-SIX PESOS ONLY	TOTAL	62,936.00
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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: **Very truly yours,**

<p><u>Jenny Blasco</u> <u>10/2/2024</u> Signature Over Printed Name of Supplier Date</p>	<p><u>Mari-Flor A. Dollaga-Libang</u> Signature Over Printed Name of Authorized Official Regional Director Designation</p>
<p>Fund Cluster: _____ Fund Available: _____ <u>Gretchen Fernandez Escala</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p><u>Tristan C. Tezen, PhD, MA, RE</u> Director III / ARDA</p> <p>DV No.: <u>24-09-14290</u> Date: <u>9/18/2024</u> ORS/BURS No.: <u>24-09-15208</u> Date: <u>9/18/2024</u> Source of Funds: <u>10</u> UACS Code: <u>57149000</u> Responsibility Center: <u>00016-01-01-01-02-02</u> Amount: <u>62,936-</u></p>

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **