

PURCHASE ORDER

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

Supplier Name: ELAND JV WET MARKET AND ENTERPRISES	Purchase Order No.: 24-10-1900
Address: POBLACION, CARMEN, AGUSAN DEL NORTE	Date: 2024-10-14
TIN: 175-846-963-000	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: 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	KL/S	Pork Meat (adobo cut)	12.00	350.00	4,200.00
2	KL/S	Ground Pork	12.00	340.00	4,080.00
3	KL/S	Pork Meat (ribs part)	14.00	280.00	3,920.00
4	KL/S	Pork Meat (menudo cut)	12.00	350.00	4,200.00
5	KL/S	Dressed Chicken (Whole)	26.00	200.00	5,200.00
6	KL/S	Chicken Meat (drumstick)	20.00	220.00	4,400.00
7	KL/S	Chicken Meat (backbone parts)	20.00	160.00	3,200.00
8	KL/S	Chicken Meat (adobo cut)	20.00	220.00	4,400.00
9	KL/S	Squash (kalabasa)	50.00	40.00	2,000.00
10	KL/S	Carrots (Fresh)	20.00	90.00	1,800.00
11	KL/S	Potato (Fresh)	15.00	140.00	2,100.00
12	KL/S	Cabbage (Fresh) (repolyo)	35.00	90.00	3,150.00
13	KL/S	Sayote (Fresh)	50.00	30.00	1,500.00
14	KL/S	Eggplant (Fresh)	30.00	70.00	2,100.00
15	KL/S	String Beans (sitaw)	30.00	80.00	2,400.00
16	KL/S	Vegetables (upo)	50.00	40.00	2,000.00
17	KL/S	Onion (Red)	14.00	220.00	3,080.00
18	KL/S	Tomato (Fresh)	10.00	60.00	600.00
19	KL/S	Garlic	10.00	150.00	1,500.00
20	KL/S	Bihon	30.00	68.00	2,040.00
21	KL/S	Pancit Canton Noodles (maki)	50.00	146.00	7,300.00
22	CONT.	Soy Sauce (per big container)	5.00	899.00	4,495.00
23	CONT.	Cooking Oil (per big container)	5.00	1,190.00	5,950.00
24	BOTTLE/S	Oyster Sauce (405g)	15.00	103.00	1,545.00
25	DOZEN	Powdered Milk (33g)	10.00	110.00	1,100.00
26	KL/S	Flour (1st Class)	15.00	58.00	870.00
27	TRAY	Eggs (Fresh) (medium/large)	30.00	280.00	8,400.00
28	pack	Odong (12 pcs per pack)	50.00	15.00	750.00
29	KL/S	Ginger	10.00	120.00	1,200.00

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

DATE: 10/21/24 TIME: _____
BY: _____

(Total Amount in Words) **EIGHTY-NINE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY** TOTAL **89,480.00**

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 day of delay shall be imposed

Very truly yours,

Conforme:

 RHEA JANE V. PALOMILLO Signature Over Printed Name of Supplier Date: <u>10/21/24</u>	 MAR-FLORA BORLAGA-LIANG Signature Over Printed Name of Authorized Official Regional Director Designation: _____
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Fund Cluster: _____	DV No.: <u>24-10-16452</u> Date: <u>10/14/24</u>
Fund Available: _____	ORS/BURS No.: <u>24-10-16452</u> Date: <u>10/21/24</u>
 GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>LCM 2</u>
	LIACS Code: <u>50214190</u>
	Responsibility Center: <u>INCIS TRACY</u>
	Amount: <u>89,480.00</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.