

## caraga-isps.dswd.gov.ph/index.php/po/print\_po/24-07-1214/14036/2007/24-07-1569





Appendix 61

## **PURCHASE ORDER**

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

Intitlemen  Please furnish this office the following articles subject to the terms and conditions contained herein.  Please furnish this office the following articles subject to the terms and conditions contained herein.  Delivery:  Home for Girls, Bonboon, Butuan City  Delivery:  # Unit Description  Quantity Unit Cost Total Cost the Inspection and Asceptance Report is received.  # Unit Description  Quantity Unit Cost Total Cost to So. 00, 15,000,000 to So. 00,000 and	ddress: POBLACION, CARMEN, AGUSAN DEL NORTE			Purchase Orde Date: Mode of Proc		<u>24-07-1214</u> <u>2024-07-30</u> <u>NP Small Value Procurement</u>	
Please furnish this office the following articles subject to the terms and conditions contained herein.  Please furnish this office the following articles subject to the terms and conditions contained herein.  Desirery Firm:    Continue	l: ilGEPS No.:	175-846-963-0	<u> </u>				
Please furnish this office the following articles subject to the terms and conditions contained her on.  The of Delivery:  ### Home for Girls, Bonbon, Butuaer City  ### Unit	ntlomon						
The of Delivery:  Home for Girls, Bonbon, Buduan City  Delivery Term:  Deliver	Pl	ease furnish th	is office the following articles subject to the terms and condition	ns contained hereir	1.	WEEKIN - ft roosi	at of
# Unit Description Quantity Unit Cost Total Cost 1					Delivery Term: approved PO until fully delivered		
# Unit Description   100.00   350.00   35,000.00   35,	ate of Deliver	y:		Payment Terr	n:		Acceptance
1	#	Unit	Description		Quantity	Unit Cost	Total Cost
2   KL/5   Chicken Meat - MANOK PINOY   80.00   15,600.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   17,000.00   34.00   34.00   17,000.00   34.00	1		Pork Meat		100.00	350.00	35,000.00
3   XL/S   Ground Pork   So.00   340.00   17,000.00			Chicken Meat - MANOK PINOY		80.00	195.00	15,600.00
## Hotdog - PUREFOODS   Fish (Fresh) - PUREFOODS   50.00   320.00   16,000.00					50.00	340.00	17,000.00
Fish (Fresh) - YELLOW FIN Tocino - VIRSIGINA TOCINO - VROSS CHORZO					50.00	235.00	11,750.00
Total Amount in Words)  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Bright Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince One Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Bright Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Bright Consumption (Wet Goods), December-Stockpile 2024"  Total Amount in Words)  One Hundred Prince One Prince of Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Very truly yours,  Signature Over Prince Name of Authorized Official Resident Name of Consumpting Name of Authorized Official Resident Name of Consumpting Name of Authorized Offi					50.00	320.00	16,000.00
COMMISSION ON AUDIT CEWD FO XIII OFFICE OF THE AUDITOR  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  Time:  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  ": Food Supplies					50.00	140.00	7,000.00
### WINNER SWEET    So.00   135.00   6,750.00   3,000.00					50.00	40.00	2,000.00
(Total Amount in Words)  One HUNDRED FOURTEEN THOUSAND ONE HUNDRED PESOS ONLY  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,  For the Regional Director:  Signature Out Printed Name of Chief Accountant/Head of Accounting Division/Unit  Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: DONL 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-				50.00	0 135.00	6,750.00
COMMISSION ON AUDIT E SWD FO XIII OFFICE OF THE AUDITOR PARTY:  "Food Supplies Expense: HFG Resident's Consumption (Wet Goods), December-Stockpile 2024"  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,  For the Regional Director: Signature Over Printed Name of Authorized Official Regional Director: Date  TRISTAN C. TELEN HD. MA, REB Designation ON NO. 24-07-1/19 ND Date: ORS/B.JR. NO. 17-08-1/19 ND DATE: ORS/B.J		ľ			50.0	0 60.00	3,000.00
Conforme:   Conf			DATI BY: ": Food Supplies Expense: HFG Resident's Consum	OFFICE OF T	TIME:	R	
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,  Very truly yours,  For the Regional Director:  Signature Over Printed Name of Authorized Official  Regional Director  Date  TRISTAN C. TELEN, FhD. MA, REB  Director II ARDA  ORS/BURS No.: 24-03-104-04  ORS/BURS No.: 14-04-104-04  ORS/BURS No.: 14-04-104-04  ORS/BURS No.: 104-04  ORS/BURS No.: 104-04-04-04-04-04-04-04-04-04-04-04-04-0	(T			NE HUNDRED PESO	S ONLY	TOTAL	114,100.00
Source of Funds:	Conform	signa	For the Regional Director; ture Over Printed Name of Supplier  Date TRISTAN C. TELEN, Ph.D.	Signature O	RI- FLOR A. DOLLA Over Printed Name o Regional Dire Designation 2૫-જૄ-૧૫૧૦	AGA- LIBANG  of Authorized Officia ctor  Date:	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 00 14 15 Amount: 114,100			GRETCHEN FERNANDEZ ESCALA	Source of	Funds: 101		
The same all allers and the same and the same same as the same same and the same same same same same same same sam			inted Name of Chief Accountant/Head of Accounting Division/Un	Amount:	119,100		ıblic Official and

Employees.

<sup>\*\*</sup> To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*