

PURCHASE ORDER

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

Supplier Name: Berry Happy Mart	Purchase Order No.: 24-09-1724
Address:	Date: 2024-09-24
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: 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	CASE/S	Powdered Milk 12s'/case - BEAR BRAND 1.210G	4.00	5,996.00	23,984.00
2	CASE/S	Powdered Drink Chocolate 1kl, 9's/case - MILO	4.00	3,105.00	12,420.00
3	case/s	Evaporated Milk 365ml 48cans/case - ANGEL	4.00	1,632.00	6,528.00
4	CASE/S	Other Supplies Condense 380ml 48cans/case - ANGEL	4.00	2,930.00	11,720.00
5	CASE/S	Pork and Beans Pork - HUNTS	2.00	1,824.00	3,648.00
6	CAN/S	Pineapple Tidbits Pineapple tidbits 227g - DEL MONTE	20.00	41.00	820.00
7	CAN/S	Other Supplies Whole Corn Kernel 425g - UFC	20.00	48.00	960.00
8	CASE/S	Canned Sardines (155g, 100's /carton) - MEGA	3.00	2,920.00	8,760.00
9	CASE/S	Corned Beef 150g, 48's/case - ARGENTINA	3.00	1,966.00	5,898.00
10	CASE/S	Beef Loaf (150g, 48's/case) - ARGENTINA	3.00	1,116.00	3,348.00
11	CASE/S	Canned Tuna (atleast 155 grams) - 555 TUNA FLAKES IN OIL	3.00	1,855.00	5,565.00
12	GALLON	Mayonnaise (3.5L) - BEST FOODS	5.00	545.00	2,725.00
13	PACK/S	Other Supplies Mamon (Cheese Cake 23g) 10pcs/pack - MONDE	250.00	115.00	28,750.00
14	PACK/S	Other Supplies Donut Assorted Flavour 39G X 10PCS - DOOWEE	250.00	122.00	30,500.00
15	GALLON	Other Supplies Banana Catsup Tamis Anghang 4kg/gallon - PAPA	5.00	265.00	1,325.00
16	CASE/S	Other Supplies BiscuitsCrackers 33g 10s/packs 20packs/case - REBISCO	4.00	1,360.00	5,440.00
17	KL/S	Spaghetti Pasta (1 kg) - DEL MONTE 1000G	10.00	141.00	1,410.00
18	KL/S	Spaghetti Sauce 1kl/pack - DEL MONTE FILIPINO STYLE 1000G	10.00	120.00	1,200.00
19	KL/S	Macaroni Pasta (1 kg per pack) - DEL MONTE	10.00	148.00	1,480.00
20	CAN/S	Other Supplies Mixed Fruit Cocktail (1 x Net Weight 3.033 kg and Drained Weight 1.552 kg) - TODAY'S	10.00	310.00	3,100.00
21	CASE/S	Other Supplies All Purpose Cream (250ml) 24's/case - NESTLE	4.00	1,970.00	7,880.00
22	CASE/S	Other Supplies Nata De Coco Red 12oz 24bottle/case - TITA ELY	2.00	1,752.00	3,504.00
23	PACK/S	Raisins (200 grams) - RAM	20.00	112.00	2,240.00
24	GALLON	Cooking Oil 16L - PALM OLEIN	5.00	1,565.00	7,825.00
25	BOTTLE/S	Oyster Sauce 765g - MAMA SITA	20.00	240.00	4,800.00
26	GALLON	Vinegar 3.785L - SILVER SWAN	5.00	757.00	3,785.00
27	CASE/S	Other Supplies Instant Noodles 55g 72pcs/case - PAYLESS	3.00	635.00	1,905.00
28	case/s	Pancit Canton Noodles 72pcs/case - LUCKY ME 60G	3.00	1,018.00	3,054.00
29	KL/S	Tomato Sauce 1KG - DEL MONTE 1000G	10.00	120.00	1,200.00
30	PACK/S	Tomato Paste 150g/pack - DEL MONTE	20.00	38.00	760.00
31	SACK/S	Other Supplies All Purpose Flour 25kl/sack	3.00	1,415.00	4,245.00
32	PC/S	Salted Butter - MAGNOLIA 225G	30.00	53.00	1,590.00
33	PC/S	Cheese - EDEN 160G	20.00	67.00	1,340.00
34	PACK/S	Baking Powder 50g/pack - CALUMET	10.00	19.00	190.00
35	PACK/S	Other Supplies Cocoa Powder (Alkalized)-1kl/pack	10.00	688.00	6,880.00
36	pack	Other Supplies Baking Soda 50g/pack - FERNA	10.00	10.00	100.00
37	PACK/S	Other Supplies Cream of Tartar 100g/pack	10.00	80.00	800.00
38	PC/S	Other Supplies Food Coloring (Variety of Colors) - MC CORMICK LIQUID 20ML	10.00	44.00	440.00
39	PC/S	Other Supplies Food Flavoring - ACC FLAVOR 30ML	5.00	55.00	275.00
40	PACK/S	Other Supplies Oats (Big)- 800g/pack - QUAKER	20.00	155.00	3,100.00
41	PACK/S	Other Supplies Descicated Coconut (Big) 200g/pack - RAM	5.00	76.00	380.00
42	PACK/S	Other Supplies Confectioner Sugar 450g/pack - PEOTRACO	3.00	76.00	228.00
43	KL/S	Sugar (Brown) - 1KL	30.00	68.00	2,040.00
44	KL/S	Sugar (White) - 1KL	30.00	80.00	2,400.00
45	PACK/S	Breading Mix 62g/pc 10pc/pack - VEGI GOOD BREADING	10.00	190.00	1,900.00
46	PACK/S	Other Supplies Knorr Pork Broth Cubes 120g (12 Cubes x 10g Each)	10.00	96.00	960.00

47	PACK/S	Other Supplies Knorr Chicken Broth Cubes 120g (12 Cubes x 10g Each)	5.00	96.00	480.00
48	PACK/S	Other Supplies Knorr Shrimp Broth Cubes 120g (12 Cubes x 10g Each)	10.00	96.00	960.00
": Food Supplies Expense: HFG Resident's Consumption (Dry Goods) December -Stockpile 2024"					

(Total Amount in Words) **TWO HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED FOURTY-TWO PESOS ONLY** **TOTAL** 224,842.00

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.

Conforme:

Very truly yours,

JENNY VE LASCO

Signature Over Printed Name of Supplier

Date

10-28-24

MARI-FLOR A. DOLLAGA-LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 601

Fund Available: _____

GRETCHEN FERNANDEZ ESCALA

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

DV No.: 24-09-14802 Date: _____

ORS/BUFS No.: 24-09-15772 Date: _____

Source of Funds: 601

UACS Code: 502199000

Responsibility Center: 00016-01-01-01-02-01

Amount: 224,842

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 **

COMMISSION ON AUDIT
DENR-DO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/21/24 TIME: _____
BY: [Signature]