

**PURCHASE ORDER**

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

Supplier Name: <b>EJ AND JY WET MARKET AND ENTERPRISES</b>	Purchase Order No.: <b>24-09-1742</b>
Address: <b>POBLACION, CARMEN, AGUSAN DEL NORTE</b>	Date: <b>2024-09-25</b>
TIN: <b>175-846-963-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

**Gentlemen**  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>Home for Girls, Bonbon, Butuan City</b>	Delivery Term: <b>WEEKLY after receipt of approved PO until fully delivered</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	case/s	Powdered Milk 900g 12s'/case - BEARBRAND	4.00	4,815.00	19,260.00
2	case/s	Powdered Drink Chocolate 1kl, 9's/case - MILO	4.00	3,025.00	12,100.00
3	CASE/S	Evaporated Milk 365ml 48cans/case - ANGEL	2.00	1,649.00	3,298.00
4	CASE/S	Condensed Milk 380ml 48cans/case - ANGEL	3.00	3,002.00	9,006.00
5	CASE/S	Pork and Beans 230g, 48's/case - HUNTS	2.00	1,780.00	3,560.00
6	CAN	Pineapple Tidbits 227g/can	20.00	40.00	800.00
7	CAN/S	Corn (Kernel / Crust) 425g/can - JOLLY	20.00	48.00	960.00
8	CASE/S	Canned Sardines (155g, 100's /carton) - MEGA, GREEN	4.00	2,803.00	11,212.00
9	CASE/S	Cornd Beef 150g 100's/case - ARGENTINA	3.00	1,940.00	5,820.00
10	CASE/S	Beef Loaf 150g, 100cans/case - ARGENTINA	3.00	1,101.00	3,303.00
11	CASE/S	Tuna Flakes in Oil (155 grams) - CENTURY FLAKES	3.00	2,049.00	6,147.00
12	GALLON	Mayonnaise (3.5L) - WONDER MAYO	3.00	510.00	1,530.00
13	GALLON	Other Supplies Banana Catsup Tamis Anhang 4kg/gallon - UFC	5.00	318.00	1,590.00
14	CAN/S	Other Supplies Mixed Fruit Cocktail (1 x Net Weight 3.033 kg and Drained Weight 1.552 kg) - TODAY'S	10.00	297.00	2,970.00
15	KL/S	Spaghetti Pasta (1 kg) - RAM	10.00	92.00	920.00
16	KL/S	Spaghetti Sauce 1kg/pack - RAM	10.00	88.00	880.00
17	CASE/S	Other Supplies All Purpose Cream (250ml) 24's/case - NESTLE CREAM	4.00	1,863.00	7,452.00
18	CASE/S	Nata de Coco 24pcs/case	3.00	58.00	174.00
19	PACK/S	Raisins (200 grams) - RAM	20.00	108.00	2,160.00
20	GALLON	Cooking Oil - 16L	5.00	1,302.00	6,510.00
21	GALLON	Vinegar 3.785L/gallon - SILVER SWAN	5.00	180.00	900.00
22	BOTTLE/S	Oyster Sauce 765g/bottle - MAMA SITAS	20.00	207.00	4,140.00
23	CASE/S	Instant Noodles - LUCKY ME	3.00	744.00	2,232.00
24	CASE/S	Pancit Canton Noodles - LUCKY ME	3.00	978.00	2,934.00
25	KL/S	Tomato Sauce 1kl/pack - DEL MONTE	10.00	106.00	1,060.00
26	pack	Tomato Paste 150g/pack - DEL MONTE	20.00	37.00	740.00
27	SACK/S	All Purpose Flour 25kts/sacks	2.00	1,382.00	2,764.00
28	PC/S	Salted Butter - BUTTERCUP GOLD	30.00	175.00	5,250.00
29	PC/S	Cheese (165 grams) - EDEN	30.00	65.00	1,950.00
30	PACK/S	Baking Powder small 50g/pack - CALUMET	20.00	18.00	360.00
31	PACK/S	Other Supplies Cocoa Powder (Alkalized)-1kl/pack - RICH	5.00	340.00	1,700.00
32	PACK/S	Other Supplies Baking Soda 50g/pack - RAM	5.00	28.00	140.00
33	PACK/S	Other Supplies Confectioner Sugar 450g/pack - RICH	5.00	72.00	360.00
34	KL/S	Sugar (Brown)	30.00	75.00	2,250.00
35	KL/S	Sugar (White)	30.00	84.00	2,520.00
36	KL/S	Salt	20.00	10.00	200.00
37	PACK/S	Breading Mix 62g/pc 10pc/pack - CRISPY FRY	10.00	185.00	1,850.00
38	PACK/S	Other Supplies Knorr Pork Broth Cubes 120g (12 Cubes x 10g Each)	5.00	82.00	410.00
39	PACK/S	Other Supplies Knorr Chicken Broth Cubes 120g (12 Cubes x 10g Each)	5.00	82.00	410.00
40	PACK/S	Other Supplies Knorr Shrimp Broth Cubes 120g (12 Cubes x 10g Each)	5.00	82.00	410.00
41	KL/S	Margarine	10.00	115.00	1,150.00

COMMISSION ON AUDIT  
DSWD FO XIII  
OFFICE OF THE AUDITOR  
**RECEIVED**  
DATE: 10/14/24  
BY: [Signature]

(Total Amount in Words) **ONE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED EIGHTY-TWO PESOS ONLY** TOTAL **133,382.00**

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.

Conformer: <u>[Signature]</u> Signature Over Printed Name of Supplier Date: <u>10/17/24</u>	Very truly yours, <u>[Signature]</u> <b>MARI-FLORENTINA A. DOLAGA-LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: _____ Fund Available: _____ <u>[Signature]</u> <b>GRETCHEN FERNANDEZ ESCALERA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>10/14</u>	DV No.: <u>24-09-15002</u> Date: _____ ORS/BURS No.: <u>24-09-15002</u> Date: _____ Source of Funds: <u>101</u> UACS Code: <u>SC2405002</u> Responsibility Center: <u>00016-01-01-01-02-02</u> Amount: <u>133,382.00</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.  
\*\* To track your Voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*