

**PURCHASE ORDER**

Department of Social and Welfare and Development

Field Office Region XII CAGAYA

24-09-1706

FARMERS ALTERNATIVE FOR SELF-RELIANCE

Supplier Name <b>FARMERS ALTERNATIVE FOR SELF-RELIANCE MULTI-PURPOSE COOPERATIVE (FASRMCO)</b>	Purchase Order No <b>24-09-1706</b>
Address	Date <b>2024-09-27</b>
TIN	Mode of Procurement <b>NP-CP</b>
PHRSEPS No	

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

Place of Delivery <b>RRCY, Patis-av. Arusan del Sur</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	SACKS	Rice (50 kg per Sack)	200	2,600.00	520,000.00
2	TRAY	Eggs (Fresh) Large Size	30	210.00	6,300.00

OFFICE OF THE  
DIRECTOR  
REGIONAL OFFICE  
CAGAYA

*11/24*

\* RRY: Purchase of Rice and Egg August September 2024 \*

(Total Amount in Words) <b>FIVE HUNDRED TWENTY SIX THOUSAND THREE HUNDRED PESOS ONLY</b>	TOTAL	<b>526,300.00</b>
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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  <b>ROSAURA J. IPIRERA</b> Signature Over Printed Name of Authorized Official 10/29/24 Date	Very truly yours,  <b>MARI FLORA MARIANA LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster: <b>103</b>	PO No: <b>24-09-1706</b>
Fund Available:  <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit 10/16	ORIS/IRS No: <b>24-09-1706</b> Date: Source of Funds: <b>101</b> SIACS Code: <b>01206000</b> Responsibility Center: <b>06011-09-01-01-4</b> Amount: <b>526,300</b>

This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provision of RA 6713 known as the Code of Conduct and Ethical Standards for Public Official and Employees

\*\* To track your Voucher/Payment via my text is the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*