PURCHASE ORDER

Department of Social and Welfare and Development

Field Office Region XIII CARAGA

Supplier Name:	TABUAN VENDORS CONSUMERS COOPERATIVE	Purchase Order No.:	24-09-1770
Address:	Taboan Flea Market	Date:	2024-09-27
TIN:	621-168-861-000	Mode of Procurement:	NP-CP
PhilGEPS No.:	425300		

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:	WEEKLY after receipt of approved PO until fully delivered
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	TRAY	Eggs (Fresh) Large	210.00	270.00	56,700.00
2	SACK/S	Rice (50 kg per Sack) - V- 160	120.00	2,800.00	336,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 6/28/24   TIME: _____
BY: _____

": Food supplies Expense: HFG Resident's Consumption (Dry Goods) August-December and Stockpile 2024"

(Total Amount in Words)	THREE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY	TOTAL	392,700.00

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,
Antonio Morla	_Mylyl_
Signature Over Printed Name of Supplier	MARI-FLOR A. DOLLAGA- LIBANG
Oct. 28, 2024	Signature Over Printed Name of Authorized Official
Date	Regional Director
	Designation

Fund Cluster:	101	DV No.: 24-09-1798	Date: _____
Fund Available:		ORS/BURS No.: 24-09-15759	Date: _____
		Source of Funds: 101	
GRETCHEN FERNANDEZ ESCALA		UACS Code: 5PLNG5000	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Responsibility Center: 00016-01-9-01-01-01	
	10/18	Amount 392,700	