

PURCHASE ORDER

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

Supplier Name: DJL MEAT STALL	Purchase Order No: 26-09-1822
Address: Public Market SFADS	Date: 2024-09-30
TIN: 917-288-627-000	Mode of Procurement: NP Small Value Procurement
PHUGEPS No.:	

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

Place of Delivery: RRCY, Patin-ay, Agusan del Sur	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	KG/s	Pork Meat	220.00	350.00	77,000.00
2	KG/s	Beef Meat	200.00	450.00	90,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/30/24
BY: [Signature]

(Total Amount in Words) **ONE HUNDRED SIXTY-SEVEN THOUSAND PESOS ONLY** TOTAL **167,000.00**

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,

Signature: [Signature] Signature: [Signature]
 Printed Name of Supplier: 10-30-24 Printed Name of Authorized Official: **MAFI FLORA A. DOLAGA-LIBANG**
 Date: 10-30-24 Designation: **Regional Director**

Fund Cluster: _____	OV No.: <u>24-09-15495</u> Date: _____
Fund Available: _____	ORS/BIURS No.: <u>24-10-15495</u> Date: _____
Signature: <u>[Signature]</u>	Source of Funds: <u>101</u>
Printed Name: GRETCHEN FERNANDEZ ESCALAN	UACS Code: <u>5021499000</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: <u>0000-01-01-02-01</u>
	Amount: <u>167,000.00</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 Officials and Employees.
** To track your Voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **