

PURCHASE ORDER

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

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|--|--|
| Supplier Name: <u>Portillano Fish Vendor</u> | Purchase Order No: <u>24-10-1857</u> |
| Address: | Date: <u>2024-10-03</u> |
| TIN: | Mode of Procurement: <u>NP Small Value Procurement</u> |
| PhilGEPS No.: | |

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

| | |
|---|--|
| Place of Delivery: <u>RRCY, Patinay, Agusan del Sur</u> | Delivery term: <u>WEEKLY after receipt of approved PO until fully delivered</u> |
| Date of Delivery: _____ | Payment term: <u>Within 30 Working Days After the Inspection and Acceptance Report is received</u> |

| # | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|------|--------------|----------|-----------|------------|
| 1 | KG/5 | Fish (Fresh) | 280.00 | 380.00 | 106,400.00 |

OFFICE OF THE AUDITOR
GENERAL INVESTIGATIVE DIVISION
DATE: 11/7/24
BY: _____

": RRCY: Food Supplies, Fish (September- October 2024)"

(Total Amount in Words) **ONE HUNDRED SIX THOUSAND FOUR HUNDRED PESOS ONLY** TOTAL **106,400.00**

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: Bernita B. Portillano Very truly yours,
Signature Over Printed Name of Supplier
Date: 11-4-24

MPFI-FLORA DUTAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation: N

Fund Cluster: _____
Fund Available: _____

GRETCHEN FERNANDEZ ESCALADA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 10/24

OV No.: 24-10-1857 Date: 10/21/2024
ORS/BUR: No. 24-10-1677 Date: 10/21/2024
Source of Funds: 101
UACS Code: SD0005000
Responsibility Center: 000160101-01-02-0
Amount: 106,400.00

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 **