

COMMISSION ON AUDIT
DSWD TO XIII

OFFICE OF THE AUDITOR
RECEIVED

DATE: 11/11/2024 TIME: 4:48
BY: [Signature] PURCHASE ORDER

Appendix 61

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

Supplier Name: EJ AND JY WET MARKET AND ENTERPRISES	Purchase Order No.: 24-10-1885
Address: POBLACION, CARMEN, AGUSAN DEL NORTE	Date: 2024-10-09
TIN: 175-846-963-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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

Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within 15 Working Days After Receipt of Approved P.O.
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	CASE/S	Corned Beef 150g x 48's per case - ARGENTINA	10.00	1,902.00	19,020.00
2	CASE/S	Beef Loaf (250 grams x 48 pcs per case) - ARGENTINA	10.00	1,647.00	16,470.00
3	CASE/S	Canned Sardines (155g, 100's /carton) - MEGA	10.00	2,698.00	26,980.00
4	CASE/S	Canned Tuna (atleast 155 grams)48's per case - CENTURY TUNA	10.00	2,057.00	20,570.00
5	CASE/S	Spaghetti Pasta (1 kg) - RAM	3.00	1,640.00	4,920.00
6	CASE/S	Spaghetti Sauce 750g - RAM	5.00	1,040.00	5,200.00
7	CASE/S	Macaroni Pasta (1 kg per pack) RAM	3.00	1,227.00	3,681.00
8	CONT	Cooking Oil 16L	20.00	1,464.00	29,280.00
9	CASE/S	Vinegar (1000 ml, 9 bottles per case) - SILVER SWAN, 1L, 12's	5.00	567.00	2,835.00
10	CASE/S	Soy Sauce 1L - SILVER SWAN, 1L, 12's	3.00	755.00	2,265.00
11	CASE/S	Fruit Cocktail - TODAY'S 3.033g, 6's	3.00	1,777.00	5,331.00
12	CASE/S	Iodized Salt 1 kg - FIDEL, 12's	3.00	510.00	1,530.00
13	SACK/S	All Purpose Flour	2.00	1,511.00	3,022.00
14	SACK/S	Cake Flour	1.00	1,509.00	1,509.00
15	CASE/S	All Purpose Cream (200 ml per pack) - NESTLE CREAM 250ml, 24's	3.00	1,918.00	5,754.00
16	CASE/S	Condensed Milk (48s/case, 300ml) - ANGEL, 380g, 48's	2.00	2,860.00	5,720.00
17	CASE/S	Evaporated Milk - ANGEL, 410g, 48's	2.00	1,704.00	3,408.00
18	CASE/S	Powdered Drink Chocolate 1kl per pack, 9's per case - MILO	6.00	2,977.00	17,862.00
19	CASE/S	Powdered Milk 1.1kg 12's per case - BIRCH TREE	3.00	3,922.00	11,766.00
20	CASE/S	Biscuits 40's per case, Assorted flavors - REBISCO	10.00	2,645.00	26,450.00
21	CASE/S	Instant Noodles Beef and Chicken Flavor - LUCKY ME, 72's	5.00	744.00	3,720.00
22	CASE/S	Pancit Canton Noodles Instant pancit canton, assorted flavors - LUCKY ME, 72 s	5.00	978.00	4,890.00
23	CASE/S	Cheese (165 grams) - CHEEZEE, 160g, 48's	2.00	2,834.00	5,668.00

": RRCY: Purchase of Food Supplies (September-October 2024) "

(Total Amount in Words) **TWO HUNDRED TWENTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY ONE PESOS ONLY** TOTAL **227,851.00**

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: [Signature]
JIMMY R. FINEZA
Signature Over Printed Name of Supplier
11-11-24
Date

Very truly yours,
[Signature]
MARI-FLOR A. DO LAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: _____
Fund Available: _____
[Signature]
ARCHIE D. VENTUR
GRETCHEN BERNANDEZ ESCALAN
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **24-10-1620** Date: **10/10/2024**
ORS/BUIS No.: **24-10-16999** Date: **10/09/2024**
Source of Funds: **10**
UACS Code: **507030500**
Responsibility Center: **00016-01-0-01-02-01**
Amount: **227,851.-**

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **