

PURCHASE ORDER

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

Supplier Name: L & C TRAVEL AND TOURS SERVICES	Purchase Order No.: 23-03-0270
Address: 507 1st Street, Basic Home, Baan KM 3 Butuan City	Date: 2023-03-14
TIN: 264-749-246-00003	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: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT/S	Van Rental (Within CARAGA REGION) - 1	80.00	9,000.00	720,000.00

COMMISSION ON AUDIT
OF THE REGIONAL OFFICE OF THE AUDITOR
RECEIVED

DATE: 3/17/23 TIME: _____

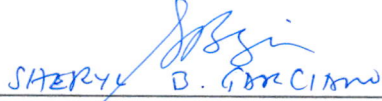

BY: _____

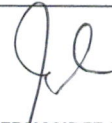
"Rent: for Field Office Van Rentals (Social Payout and Technical Assistance)"

(Total Amount in Words)	SEVEN HUNDRED TWENTY THOUSAND PESOS ONLY	TOTAL	720,000.00
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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: Very truly yours,

 _____ Signature Over Printed Name of Supplier 3/17/23 Date	 _____ Signature Over Printed Name of Authorized Official MARI-FLORA D. LIBANG Regional Director Designation
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Fund Cluster: <u>101</u> Fund Available: _____  _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA 3/15	DV No.: <u>23-03-2262</u> Date: _____ ORS/BURS No.: <u>23-03-2749</u> Date: _____ Source of Funds: <u>101</u> UACS Code: <u>5029405009</u> Responsibility Center: <u>0016 01-02-02-01</u> Amount: <u>720,000</u>
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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 ****