

PURCHASE ORDER

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

23-08-0254

Supplier Name: FRC TRANSPORT SERVICE	Purchase Order No: 23-08-0254
Address: San Francisco, Agusan del Sur	Date: 2023-03-27
TIN: 924-780-513-000	Mode of Procurement: NP Small Value Procurement
PhidGPS 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	RM	Van Rental (2 way, 6 batches) Within Caraga Region	1.00	9,000.00	108,000.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 4/4/2023 TIME: _____
BY: [Signature]

ACCOUNTING DIVISION
Date: _____
By: _____

* Transportation: Caring for the Carers 4.0 Fostering Resilience and personal development for CPs staff

(Total Amount in Words) **ONE HUNDRED EIGHT THOUSAND PESOS ONLY** TOTAL **108,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed.

Conforme:
[Signature]
FERNANDO R. CURATOT
Signature Over Printed Name of Supplier
Date: 4/4/2023

Very truly yours,
[Signature]
MARI FLOR A. DOLLASA, LIBANG
Signature Over Printed Name of Authorized Official
Special Director
Designation

Fund Order: _____
Fund Available: [Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 3/20/23

OV No: 23-08-0254 Date: _____
CHECKBOOK No: 18-08-2023 Date: _____
Source of Fund: _____
IGACS Code: 2023-000
Responsibility Center: 0000-0-0-0-0
Amount: ₱ 108,000.00

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 RD [SPACE] PURCHASE ORDER NUMBER and send to 09509847554 **