

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.: 23-04-0435
Address: 507 1st Street, Basic Home, Baan KM 3 Butuan City	Date: 2023-04-04
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	Van Rental Within Caraga - 1	12.00	10,000.00	120,000.00	
": Joint Regional Advisory Committee (RAC), PAC, MCAC Field Visit"					TOTAL	120,000.00
(Total Amount in Words)					ONE HUNDRED TWENTY THOUSAND PESOS ONLY	

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

DATE: 4/18/2023 TIME: _____
 BY: [Signature]

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.

Very truly yours,

Conforme: [Signature]
STERYL S. BARRICANO
 Signature Over Printed Name of Supplier
 Date: 4/17/2023

[Signature]
MARI-FLOR A. DOLAGA-LIBANG
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: <u>101</u>	DV No.: <u>23-04-5436</u> Date: <u>4/4</u>
Fund Available: _____	ORS/BURS No: <u>23-01-4099</u> Date: <u>4/11</u>
<u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>4/17</u>	Source of Funds: <u>June 101</u>
	UACS Code: <u>102990003</u>
	Responsibility Center: <u>00016-01-01-02-03</u>
	Amount: <u>₱120,000.00</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 Official and Employees

** To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **