PURCHASE ORDER

Department of Social and Welfare and Development

er Name:	Field Office Region XIII CA L& C TRAVEL AND TOURS SERVICES 507 1st Street, Basic Home, Baan KM 3 Butuan City 264-749-246-00003		Purchase Order No.: Date: Mode of Procurement.	2023	23-05-0743 2023-05-22 NP Small Value Procurement	
-05 N - 1	264-749-240-0	000/2				
EPS No.: _	Commission of the Commission o	and condition	ns contained herein.		er Book Schedu	le After
emen oi	lease furnish thi	s office the following articles subject to the terms and condition	nalwery Term:	As F	eipt of Approve	P.O.
te of Delivery: DSWD Caraga Regional Office, Capitol Site, Dutamos San			As Per Billing			
			Payment Term:	Quantity	Unit Cast	Total Cost
of Deliver	ry:	Description		4.00	7,000.00	56,000.00
#	Unit	Van Rental from Butuan City to Surigao City and Vice versa	2 days	4.00		
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(Total In cas Confor	rme:	ds) Strengthening Mental Fitness and Emotion FIFTY-SIX THOUSAND F take the full delivery within the time specified above, a penalty of	um Orientation on onal Wellness" DESOS ONLY of one-tenth (1/10) of one per truly yours, MARI-FL Signature Over P	orcent for every OR A. Dollar rinted Name of Regional Direct Designation	day of delay sha GA- LIBANG Authorized Officer	Il be impose
In cas	se of failure to m rme: SWI	Strengthening Mental Fitness and Emotion sake the full delivery within the time specified above, a penalty of Very lature Opening Name of Supplier	um Orientation on onal Wellness" DESOS ONLY of one-tenth (1/10) of one per truly yours, MARI-FL Signature Over P	ercent for every OR A. DO Arrinted Name of Regional Direct Designation	TOTAL day of delay sha GA- LIBANG Authorized Office	Il be imposed
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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 HUMBER and send to 09560847559 **