

PURCHASE ORDER

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

Supplier Name: TAMMY EMPORIUM	Purchase Order No.: 23-07-1119
Address: Lopez Jaena St., Humabon, Butuan City	Date: 2023-07-07
TIN: 143-305-053-001	Mode of Procurement: Shopping
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 30 Calendar 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	REAM/S	Bond Paper Legal, 80gsm	17.00	265.00	4,505.00
2	PC/S	Notebook Stenographer	2800.00	14.75	41,300.00
		"Training Supplies: MATERIALS FOR MUNICIPAL TRAINING OF TRAINERS ON THE CONDUCT OF PARTICIPATORY BARANGAY DEVELOPMENT PLANNING"			

ACCOUNTING SECTION
DECEASED
 DATE: 7/11/23
 TIME: 3:08 PM

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
 DATE: 7/13/2023 TIME: _____
 BY: _____

(Total Amount in Words) **FOURTY-FIVE THOUSAND EIGHT HUNDRED FIVE PESOS ONLY** **TOTAL** **45,805.00**

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]* **MARI-FLOR A. DOLLAGA- LIBANG**
 Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official
7-12-23 Regional Director
 Date Designation

Fund Cluster: <u>61</u>	DV No.: <u>23-07-8558</u> Date: <u>7/8/23</u>
Fund Available: _____	ORS/BURS No.: <u>23-07-9029</u> Date: <u>7/11/23</u>
<u><i>[Signature]</i></u> GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>KC-KC/KC</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>5020301M</u>
<u>7/11</u>	Responsibility Center: <u>00016-01-01-0202</u>
	Amount: <u>45,805.00</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 ****