

PURCHASE ORDER

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

Supplier Name: WYNX GLASS AND ALUMINUM SUPPLY	Purchase Order No.: 23-07-1124
Address: P-3, Obrero, Butuan City, Agusan del Norte	Date: 2023-07-08
TIN: 932-022-607-000	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: Butuan City, Agusan del Norte	Delivery Term: Within 45 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	LOT	Supply and Installation Acoustic, Ceiling, and Repair of Office Toilet as shown in the Detailed Engineering Drawing	1.00	392,000.00	392,000.00

ACCOUNTING SECTION
RECEIVED
DATE: 7/11/2023
TIME: 3:08 PM
BY: _____

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/24/2023 TIME: _____
BY: [Signature]

"Repair : Repair of Office Ceiling and Office Toilet for the Improvement of 2nd Floor Area of Lumilihok Building at DSWD Field Office, Butuan City, Agusan del Norte"

(Total Amount in Words) **THREE HUNDRED NINETY-TWO THOUSAND PESOS ONLY** TOTAL **392,000.00**

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]
CHRISTINE B. CALIANO
Signature Over Printed Name of Supplier
7/20/23
Date

Very truly yours,
[Signature]
MARI-FLORES DO LAGA-LIBANG
Signature Over Printed Name of Authorized Official
2
Regional Director
Designation

Fund Cluster: 01
Fund Available: _____
[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 23-07-8563 Date: 7/8/23
ORS/BURS No.: 23-07-8563 Date: 7/11/23
Source of Funds: CRK & PRR
UACS Code: 202304001
Responsibility Center: 000/4-01-01-02-02
Amount: ₱ 392,000.00

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 Official and Employees.