

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

Name: Rejon Glass and Aluminum Works
Patin-ay Prosperidad, ADS

No.: _____

Purchase Order No.: 23-07-1147
Date: 2023-07-12
Mode of Procurement: NP Small Value Procurement

Please furnish this office the following articles subject to the terms and conditions contained herein.

Delivery: Patin-ay Agusan Del Sur Regional Rehabilitation Center for the Youth

Delivery Term: Within 15 Working Days After Receipt of Approved P.O.
Within 30 Working Days After the Inspection and Acceptance Report is received

Payment Term: _____

Unit	Description	Quantity	Unit Cost	Total Cost
SQ Ft	Glass Tint frosted	285.00	69.00	19,665.00
<div data-bbox="670 806 1165 1142" data-label="Text"> <p>COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED DATE: <u>7/12/23</u> TIME: _____ BY: <u>[Signature]</u></p> </div>				
Total Amount in Words)		NINETEEN THOUSAND SIX HUNDRED SIXTY-FIVE PESOS ONLY		TOTAL 19,665.00

*: Installation of Frosted Glass Tint of Admin center Head Office, conference and Dorm Control Room"

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,

Signature: CITERYL C. MIKANDA
Signature Over Printed Name of Supplier
Date: 7/20/23

Signature: MARI FLORA DOLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Cluster: 101

Available: _____

Signature: GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 2707-2777 Date: _____
ORS/BURS No.: 2707-2777 Date: _____
Source of Funds: 101
UACS Code: 02192001
Responsibility Center: 000101010101
Amount: 19,665

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **