

PURCHASE ORDER


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

Supplier Name: CITIHardware BACOLOD INC. Address: KM 3 Brgy Baan KM 3, Butuan City TIN: 005-919-438-016 PhilGEPS No.: _____	Purchase Order No.: 23-09-1436 Date: 2023-09-01 Mode of Procurement: NP Small Value Procurement
---	--

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 Date of Delivery: _____	Delivery Term: Check on Delivery Payment Term: Check on Delivery
---	---

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	set/s	Tank Pressure tank 42 gallons GP-42 G.1	2.00	4,499.00	8,998.00
2	set/s	Tank Pressure tank 21 gallons PG-21 G.1	2.00	2,599.00	5,198.00
3	PC/S	Other Supplies Hose bidet Aloy	20.00	275.00	5,500.00
4	PC/S	Floor Drain filter mesh basket Aluminum	40.00	227.00	9,080.00

COMMISSION ON AUDIT
 DSWD FO XIII
 OFFICE OF THE AUDITOR
RECEIVED
 DATE: 9/7/2023 TIME: _____
 BY: 

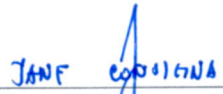
": Repair and Maintenance of Dormitory Water Supply and Plumbing Equipment"

(Total Amount in Words)	TWENTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY	TOTAL	28,776.00
-------------------------	--	-------	-----------

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.

Very truly yours,

Conforme:


JANE
 Signature Over Printed Name of Supplier
 Date: 9-8-23


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

Fund Cluster: <u>101</u> Fund Available: _____  GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	DV No.: <u>24-09-11596</u> Date: _____ ORS/BURS No.: <u>24-09-12017</u> Date: _____ Source of Funds: <u>101</u> UACS Code: <u>56110400</u> Responsibility Center: <u>00016-01-02-06-01</u> Amount: <u>28,776</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 **