

PURCHASE ORDER

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

Supplier Name: DYSEKCO ENTERPRISES CORPORATION	Purchase Order No.: 23-11-1987
Address: 306 M.CALO STREET, BUTUAN CITY	Date: 2023-11-21
TIN: _____	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: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within 30 Working 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	UNIT	Other Supplies Industrial Oven - 4 Plates, Tempered Glass, Stainless Grills and Doors - H2NO, DOUBLE LAYER	1.00	42,000.00	42,000.00
2	UNIT	Other Supplies Bread Rack - 15 Layers	1.00	12,000.00	12,000.00
3	PC/S	Other Supplies Plancha - Aluminize	30.00	340.00	10,200.00

COMMISSION ON AUDIT
DSWD FO XII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 12/6/2023 TIME: _____
BY: _____

"Other Supplies: RRCY: Purchase of Cooking Equipment/ Materials"

(Total Amount in Words)	SIXTY-FOUR THOUSAND TWO HUNDRED PESOS ONLY	TOTAL	64,200.00
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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:

Very truly yours,

BMAZ DS
Signature Over Printed Name of Supplier
12/5/2023
Date

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

Fund Cluster: _____	DV No.: <u>23-11-16846</u> Date: <u>11/21/2023</u>
Fund Available: _____	ORS/BURS No.: <u>23-11-16995</u> Date: <u>11/23/2023</u>
<u><i>GFE</i></u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
<u>12/1</u>	UACS Code: <u>JR 1499000</u>
	Responsibility Center: <u>00016-01-01-01-02-01</u>
	Amount: <u>64,200-</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 **