

PURCHASE ORDER

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

Supplier Name: DYSEKCO ENTERPRISES CORPORATION Address: 306 M.CALO STREET, BUTUAN CITY TIN: _____ PhilGEPS No.: _____	Purchase Order No.: 23-12-2348 Date: 2023-12-29 Mode of Procurement: NP Small Value Procurement
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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: Within 15 Working Days After Receipt of Approved P.O. Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received
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#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	Rubber Mat (100 cm x60 cm x 0.8)	20.00	1,380.00	27,600.00
2	PC/S	Pillow (white) Small	15.00	130.00	1,950.00
3	PC/S	Pillow (white) Large	10.00	250.00	2,500.00
4	SET/S	First Aid Kit	5.00	385.00	1,925.00
5	PC/S	Blanket	15.00	185.00	2,775.00
6	SET/S	Table with Chair For Children (1 table , 2 chairs set)	4.00	2,700.00	10,800.00
7	SET/S	Table with Chair Monoblock (1 table, 4 chairs set)	4.00	3,600.00	14,400.00
8	PC/S	Educational Storybook Childrens (Assorted)	8.00	780.00	6,240.00
9	PC/S	Stuffed Toys For Children	10.00	450.00	4,500.00
10	PC/S	Toys Cars	16.00	380.00	6,080.00
11	PC/S	Toys Skipping/Jump Rope	20.00	195.00	3,900.00
12	PC/S	Toys Puzzle Toys	15.00	380.00	5,700.00
13	SET/S	Toys Building Blocks	10.00	195.00	1,950.00
14	PC/S	Toys Rubber Balls	10.00	180.00	1,800.00
"Training Supplies: Child Friendly Space Equipment Materials"					
(Total Amount in Words)			NINETY-TWO THOUSAND ONE HUNDRED TWENTY PESOS ONLY	TOTAL	92,120.00

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:

Very truly yours,

Signature Over Printed Name of Supplier

Date

MARI-FLOR A. DULAGA-LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: _____

Fund Available: _____

GRETCHEN FERNANDEZ ESCALANZA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 23-12-20795 Date: 12/29/2023

ORS/BURS No.: 2023-0897 Date: 12/29/2023

Source of Funds: 101

UACS Code: 5071499000

Responsibility Center: 0006-01-07

Amount: 92,120-

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 **