PURCHASE ORDER

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

Address: R. Calo St. Butuan City TIN: PhilGEPS No.:		Purchase Order No.: Date: Mode of Procurement:		24-03-0276 2024-03-11 Shopping		
Gentlemen						
Please furnish th	is office the following articles subject to the terms and condition <u>DSWD Caraga Regional Office, Capitol Site, Butuan City</u>	Delivery Term:		Within 30 Calendar Days After Receipt of Approved P.O. Within 30 Working Days After		
Date of Delivery:		Payment Term:		the Delivery Receinspection and Ac	ipt and Signer ceptance	
# Unit	Description		Quantity	Unit Cost	Total Co	
1 REAM/S	Bond Paper paper, multicopy a4, 500 sheets per ream - 70 GS	COW	DSWD	IN ON AUEI FO XIII	97,500.0	
	"Office Supplies: Common Use Supplies and Faniemen DBM-PS Supplies under the Year 2024 for KALAHI-CIDS	t (CSE) available at	lal 202	4 7008:		
(Total Amount in Words)	and Other Purposes." NINETY-SEVEN THOUSAND FIVE HUND	RED PESOS ONLY		TOTAL	97,500.00	
Conforme:	Joan S. Dulites	yours, <u>MARI- FLOR A</u> .	W/L/ DOLLAGA	- LIBANG		
Signature Over Printed Name of Supplier 3/9/24 Date		Regio	Signature Over Printed Name of Authorized Official Regional Director Designation			
Fund Cluster:Fund Available:	GRETCHEN FERNANDEZ ESCALA	DV No.: 14-67-7 ORS/BURS No.14-03 Source of Funds: K	095	Date: 3/1/24		
	Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center:	10	01-01-02	- 0°C	