

PURCHASE ORDER

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

Supplier Name: SAVEYOUR HOME ENTERPRISES, INC.	Purchase Order No.: 24-05-0656
Address: T. Calo St. Butuan City	Date: 2024-05-03
TIN: 718-007-651-000	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 15 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	PC/S	Bed Foam (Single)3x39x75 inches - MANDAUE FOAM SYNTEX WITH POLY COVER	25.00	2,100.00	52,500.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 5/14/2024 TIME: _____
BY: [Signature]

": RRCY: Purchase of Foam Mattress"

(Total Amount in Words)	FIFTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	52,500.00
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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,**

<p><u>[Signature]</u> SIDOWSTA, WELDON JANE Signature Over Printed Name of Supplier <u>5/13/24</u> Date</p>	<p>For the Regional Director: TRISTAN C. TELEN, PH.D. MA, REB Director III / ARDA</p>	<p>MARI-FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
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<p>Fund Cluster: _____ Fund Available: _____</p> <p><u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: <u>2024-0808</u> Date: <u>5/13/24</u> ORS/BURS No.: <u>2024-0808</u> Date: <u>5/13/24</u> Source of Funds: <u>10F</u> UACS Code: <u>501719900</u> Responsibility Center: <u>00016-01-201-02-2</u> Amount: <u>52,500</u></p>
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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 **