

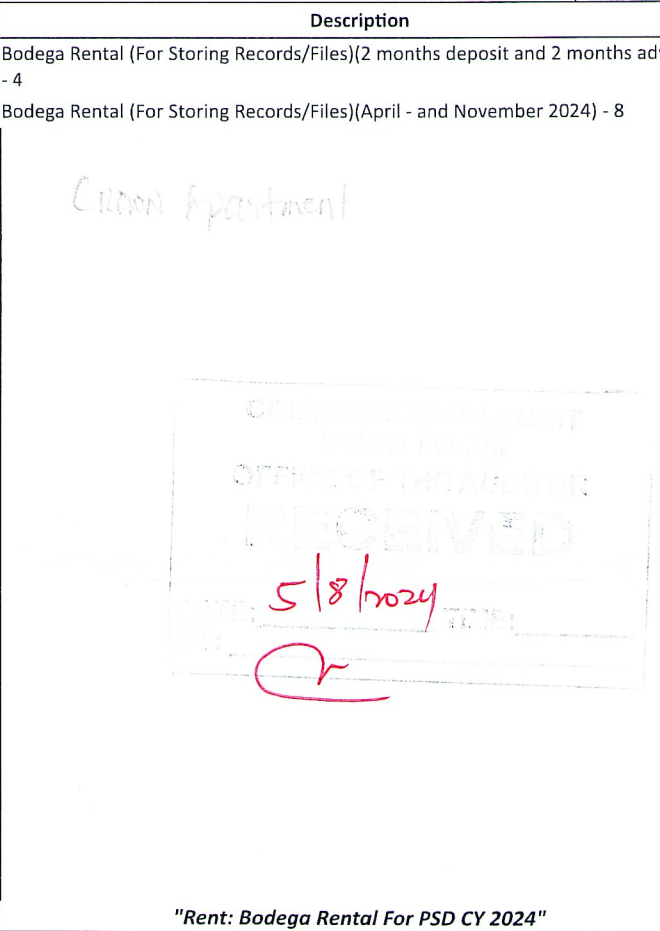
PURCHASE ORDER

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

Supplier Name: BUTUAN VPH REALTY CORPORATION	Purchase Order No.: 24-04-0625
Address: JC Aquino Ave., Butuan City, Agusan del Norte	Date: 2024-04-29
TIN: 419-888-700-000	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No.: _____	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Butuan City	Delivery Term: On the 1st day of the indicated period in the contract
Date of Delivery: April to December 2024	Payment Term: Within 30 days after the receipt of SOA and other required pertaining documents

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	MOS.	Bodega Rental (For Storing Records/Files)(2 months deposit and 2 months advance) - 4	4.00	14,000.00	56,000.00
2	MOS.	Bodega Rental (For Storing Records/Files)(April - and November 2024) - 8	8.00	14,000.00	112,000.00
					
"Rent: Bodega Rental For PSD CY 2024"					

(Total Amount in Words)	ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY	TOTAL	168,000.00
-------------------------	--	--------------	-------------------

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,

Jocette Galve
Signature Over Printed Name of Supplier
Date: 5/8/24

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

Fund Cluster: _____
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 24-04-5644 Date: 4/29/24
ORS/BURS No.: 24-05-6505 Date: 5/3/24
Source of Funds: 101
UACS Code: 602990560
Responsibility Center: 16-01-01-01-04
Amount: 168,000.00

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 **