## PURCHASE ORDER

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

Pulse of Delivery:  Please furnish this effice the following articles subject to the terms and conditions contained herein.  Please furnish this effice the following articles subject to the terms and conditions contained herein.  Pulse of Delivery:  San Francisco, Agusan del Sur  Delivery From:  By Unit Description  Observition	Supplier Name: Address:	SAINT FRANCIS PUROK 4. HUBA	REALTY NG, SAN FRANCISCO, AGUSAN DEL SUR	Purchase Order Date:	Purchase Order No.:		24-04-0600 2024-04-24	
Please furnish this office the following articles subject to the terms and conditions contained herein.  Please of Delivery:  Sam Francisco, Agussin del Sur  Delivery term:  Please of Delivery:  Date of Delivery:  Build brit Description  Werehouse Rental 2 months depost and 2 months advance [2024] - 1 4,00 78,540,00 334,160,00 22 400,00 334,160,00 22 400,00 334,160,00 22 400,00 334,160,00 22 400,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 334,160,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40,00 22 40						Lease of Real Property and		
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Please furnish this office the following articles subject to the terms and conditions contained herein.  Place of Delivery:  Son francisco, Agrusan del Sur  Delivery Form:  Payment Term:  1 Unit  MoS.  Werehouse Rental 2 months depost and 2 months depost and 2 months deformed [2014] : 1  4.00  Warehouse Rental 8 months (starting April November 2024] : 1  4.00  Warehouse Rental 8 months (starting April November 2024] : 1  Work Workhouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 8 months (starting April November 2024] : 1  Warehouse Rental 9 months depost and 2 month								
Place of Delivery:    Commission of Description   Descript								
Description    Description   Description   Quantity   Unit Cost   Total Cost	Place of Delivery: <u>San Francisco, Agusan del Sur</u>			Delivery Term:		·		
## Unit Description  1 M05 Warehouse Rental 7 months deposit and 2 months advance (2024) - 1 4.00 78,540.00 311,100.00 2 M05 Warehouse Rental 8 months (starting April November 2024) - 1 8.00 78,540.00 628,320.00  **COMMIS BLORK ON AUDIT**  C THE AUDITOR  PFICE OF THE AUDITOR  Warehouse Rental 8 months (starting April November 2024) - 1  **COMMIS BLORK ON AUDIT**  C THE AUDITOR  PFICE OF THE AUDITOR  Warehouse for Disaster Response Operation  (Iotal Amount in Words)  NINE HUNDRO FOUNTY-WO THOUSAND FOUNT HUNDRO EIGHTY PESOS ONLY  TOTAL 942,480.00  In case of failure to make the full delivery within the time specified above, a penalty of ane-tenth (1/10) of one percent for every day of delay shall be imposed.  Conforme:  Very truly yours,  MARI-FLOR A. DOJAGA-LIBANG  Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Printed Rame of Ruthorard Official Regignal Europe Signature Over Pr	Date of Delivery	:		Payment Term:		of SOA and other required		
"Rent: Warehouse Rental 8 months (starting April November 2024) - 1  COMMAIS BY ON UPST CFT UP A AD OFFICE OF THE AUDSTOR  Warehouse Rental: Operationalization of Agusen Del Sur  Warehouse for Dissater Response Operation  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.  MARI-FLOR A. DOLGAG- UBANG  Signature Over Printed Name of Supplier  Signature Over Printed Name of Archarared Official Regional Direct Name of Supplier  Signature Over Printed Name of Archarared Official Regional Direct Name of Supplier  Signature Over Printed Name of Supplier  Signature Over Printed Name of Supplier  Signature Over Printed Name of Archarared Official Regional Direct Name of Supplier  Signature Over Printed Name of Sup	11	Unit	Description		Quantity			
"Rent: Worehouse Rental: Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation 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,  MARI-ELORA, DOLAGA-LIBANG Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official Regional Director Dote  Dote  Dote  ON No.:  GREICHEN Eyknandez ESCALA  UNASS Code:  JUNDS No.:  JUNDS No.	1	MOS.	Warehouse Rental 2 months deposit and 2 months advance (2024	) - 1	4.00	78,540.00	314,160.00	
"Rent: Warehouse Rental: Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation"  (Italal Amount in Words)  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,  MARI-FLOR A. DOLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation  Date  ON No.:  O	2	MOS.	Warehouse Rental 8 months (starting April-November 2024) - 1		8.00	78,540.00	628,320.00	
Warehouse for Disaster Response Operation"   942,480.00			Clistron pm	DAT	CSI OFFICE O	VU PU AN F THE AU		
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,  MARI- FLOR A. DOLLAGA- LIBANG  Signature Over Printed Name of Supplier  Signature Over Printed Name of Authorized Official  Regional Director Designation  Date  ORS/BURS No.: 24 - 0 Signate:  GRETCHEN FFRNANDEZ ESCALA  UACS Code: UACS			"Rent: Warehouse Rental: Operationalization of Agus	an Del Sur				
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Conforme:  Wery truly yours,  MARI- FLOR A. DOLLAGA- LIBANG  Signature Over Printed Name of Supplier  Signature Over Printed Name of Authorized Official  Regional Director  Date  Designation  ORS/BURS No.: 24 - 9 - 51 Date:  GRETCHEN FERNANDEZ ESCALA  UACS Code: U								
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Date  Designation  ORS/BURS No.: 24 - 04 - 51 Date: 4 22 24 Source of Funds: 4 22 24 Source of F	Signature Over Printed Name of Supplier Signature Over Printed Name of Supplier						*	
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Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Responsibility Center: 15 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0								

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.

<sup>\*\*</sup> To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*