

PURCHASE ORDER

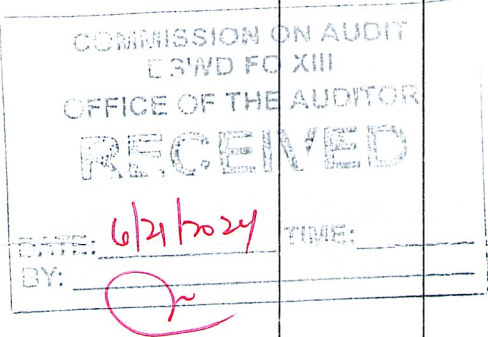
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: T.G.D. LEASING	Purchase Order No.: 24-06-0880
Address: T.G.D Building, 581 R. Calo St., Butuan City	Date: 2024-06-10
TIN: 190-206-087-001	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: R. Calo St., Butuan City	Delivery Term: On the 1st day of the indicated period in the contract
Date of Delivery: June 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.	Office Rental 2 Months Advance and 2 Months Deposit - 1	4.00	22,000.00	88,000.00
2	MOS.	Office Rental 5 Months-July to November 2024 - 1	5.00	22,000.00	110,000.00



"Rent: SPPMO OFFICE RENTAL 2024 (EXTENSION OFFICE)"

(Total Amount in Words)	ONE HUNDRED NINETY-EIGHT THOUSAND PESOS ONLY	TOTAL	198,000.00
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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: *Teresa C. Divinagracia*
Signature Over Printed Name of Supplier
Date: 6/20/2024

Very truly yours,
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	DV No.: <u>24-06-7757</u> Date: <u>6/10/2024</u>
Fund Available: _____	ORS/BURS No.: <u>24-06-7664</u> Date: <u>6/14/2024</u>
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>6/10</u>	Source of Funds: <u>101</u>
	UACS Code: <u>5029905001</u>
	Responsibility Center: <u>00016-01-01-01-02</u>
	Amount: <u>198,000</u>

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 **