

PURCHASE ORDER

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

Supplier Name: WYNX GLASS AND ALUMINUM SUPPLY	Purchase Order No.: 24-07-1133
Address: P-3, Obrero, Butuan City, Agusan del Norte	Date: 2024-07-18
TIN: 932-022-607-000	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 30 Calendar 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	SQ.M	Removal of existing foam and carpet tiles	154.20	132.00	20,354.40
2	SQ.M	Tile Works	157.20	1,489.00	234,070.80
3	UNIT/S	Labor (Dismantling and Assemble of Office System)	40.00	1,077.00	43,080.00

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. 095 683 1500 local 110
Date: 7/23/24
Time: 2:32 pm

ACCOUNTING SECTION
RECEIVED
DATE: 7/23/24
TIME: 2:32 pm

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 8/16/2024
TIME: _____

"Repair : Repair and Maintenance of Office Building at DSWD Field Office, Butuan City, Agusan del Norte."

(Total Amount in Words)	TWO HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED FIVE PESOS AND 20/100	TOTAL	297,505.20
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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: [Signature] Very truly yours,
Signature Over Printed Name of Supplier
8-18-2024
Date

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

Fund Cluster: <u>02</u>	DV No.: <u>24-07-10161</u> Date: <u>7/18/24</u>
Fund Available: _____	ORS/BURS No.: <u>24-07-10178</u> Date: <u>7/23/24</u>
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>KC-WIS</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>502304001</u>
<u>[Signature]</u>	Responsibility Center: <u>00016-0101-02.02</u>
	Amount: <u>297,505.20</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 **