

PURCHASE ORDER

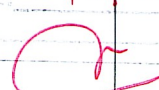
Department of Social and Welfare and Development
Field Office Region XIII CARAGA


Supplier Name: <u>ARIENZA SPACE RENTAL</u>	Purchase Order No.: <u>24-04-0652</u>
Address: <u>PUROK MALIGAYA II, ROSARIO, TANDAG CITY</u>	Date: <u>2024-04-30</u>
TIN: <u>495-368-674-000</u>	Mode of Procurement: <u>Lease of Real Property and Venue</u>
PhilGEPS No.: _____	

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

Place of Delivery: <u>Tandag City</u>	Delivery Term: <u>On the 1st day of the indicated period in the contract</u>
Date of Delivery: _____	Payment Term: <u>Within 30 days after the receipt of SOA and other required pertaining documents</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	MOS.	Warehouse Rental 2 months deposit and 2 months advance (2024) - 1	4.00	39,000.00	156,000.00
2	MOS.	Warehouse Rental (April- November 2024) - 1	8.00	39,000.00	312,000.00


COMMISSION ON AUDIT
CANDID FOR ALL
OFFICE OF THE AUDITOR
RECEIVED
DATE: 5/31/2024
BY: 


5/31/2024
B. U. J. J. J.



"Rent: Warehouse Rental: Operationalization of Surigao Del Sur Warehouse for Disaster Response Operation"

(Total Amount in Words) **FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY** **TOTAL** **468,000.00**

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: 
Signature Over Printed Name of Supplier
MAY 8, 2024
Date

Very truly yours,

MARI-FLOR A. DOLLAGA- 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.: 24-04-5153 Date: 4/30/24
ORS/BURS No.: 24-05-5614 Date: 5/16/24
Source of Funds: 101
UACS Code: 50290500
Responsibility Center: 16-d-01-03
Amount: 468,000.00

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **