

PURCHASE ORDER

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

Supplier Name: SMYLES SIGNAGES MAKING SERVICES	Purchase Order No.: 24-07-1114
Address: JC AQUINO AVE. BUTUAN CITY	Date: 2024-07-17
TIN: 162-387-636-000	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: After the receipt of final and approved lay-out or design
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	PC/S	Plaque (10 inches X 8)	100.00	1,100.00	110,000.00
		"Printing : KALAHI-CIDSS Summation and Closing Conference 2024 (Plaque)"			

ACCOUNTS SECTION
RECEIVED
DATE: 8/22/24
TIME: 2:49pm

COMMISSION ON GOVERNMENT ACCOUNTS
D SWD REGION XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 8/20/24
BY: [Signature]

(Total Amount in Words) **ONE HUNDRED TEN THOUSAND PESOS ONLY** **TOTAL** **110,000.00**

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,
Signature Over Printed Name of Supplier: **[Signature]**
Date: _____
MARI-FLOA A. DOLLAGA-LIBANG
Signature: Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: **02**
Fund Available: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: **GRETCHEN FERNANDEZ ESCALA**
For the Regional Director: **TRISTAN C. TELEN, PhD. MA, REE**
Director III / ARDA
UACS Code: **22990200**
Responsibility Center: **00014-01-01-02-02**
Amount: **₱ 110,000.00**

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 **