

PURCHASE ORDER

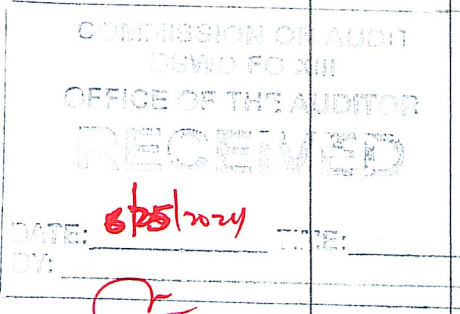
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: <u>LOVELYN S SUITES</u>	Purchase Order No.: <u>24-05-0843</u>
Address: <u>PUROK-3, POBLACION, TAGBINA, SURIGAO DEL SUR</u>	Date: <u>2024-05-31</u>
TIN: <u>647-773-837-00000</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>Tagbina, SDS</u>	Delivery Term: <u>On the 1st day of the indicated period in the contract</u>
Date of Delivery: <u>June - December 2024</u>	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.	Office Rental JULY-NOVEMBER 2024 - 1	5.00	22,000.00	110,000.00
2	MOS.	Office Rental 2 MONTHS ADVANCE AND 2 MONTHS DEPOSIT - 1	4.00	22,000.00	88,000.00



"Rent: Office Rental of DSWD SO Tagbina SDS"

(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: Virginia O. Ramos
VIRGINIA O. RAMOS
 Signature Over Printed Name of Supplier
 Date: 6/25/24

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

Fund Cluster: <u>107</u>	DV No.: <u>24-06-7280</u> Date: <u>6/7/24</u>
Fund Available: _____	ORS/BURS No.: <u>24-06-7285</u> Date: _____
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
	UACS Code: <u>5069903001</u>
	Responsibility Center: <u>00016-01.01.01-01</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 **