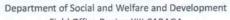
PURCHASE ORDER



Field Office Region XIII CARAGA Supplier Name: RINOGRAFIX PRINTSHOP ENTERPRISE Purchase Order No.: 24-09-1591 Date: Address: South Montilla Blvd., Butuan City 2024-09-16 **NP Small Value Procurement** Mode of Procurement: TIN: 903-900-466-000 PhilGEPS No .: Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein. After the receipt of final and Delivery Term: Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City approved lay-out or design Within 30 Working Days After Date of Delivery: Payment Term: the Inspection and Acceptance Report is received # **Unit Cost Total Cost** Unit Description Quantity Leaflets SLP Program Briefer Specs: -Size: A4 -150 GSM Paper--Both Sides -Bi-fold -1 4000.00 15.00 60,000.00 PC/S Full print - C20, 80# GLOSSY COMMISSION ON AUDIT " "NO FO XIII OFFICE OF THE AUDITOR "Advocacy: SLP Information Education, Communication Materials for 2024" (Total Amount in Words) SIXTY THOUSAND PESOS ONLY TOTAL 60,000.00 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. Very truly yours, Conforme: For the Regional Director MARI- FLOR A. DOLLAGA- LIBANG Printed Name of Supplier Signature Over Printed Name of Authorized Official Regional Director TRISTAN C. Designation AOLU Date: DV No .: 201-5-Fund Cluster: III / ARDA ORS/BURS No. 24 - 1 do 70 Date: Fund Available: Source of Funds: UACS Code: 502900 GRETCHEN FERNANDEZ ESCALA 00014-01-06 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Responsibility Center: 400000 Amount: 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 **