

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

Supplier Name: COMPANERO COMMERCIAL	Purchase Order No.: 24-09-1490
Address: Lopez Jaena St., Butuan City, Agusan del Norte	Date: 2024-09-05
TIN: _____	Mode of Procurement: Shopping
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 15 Working 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	REAM/S	File Folder (Plain white, Legal size)	100.00	500.00	50,000.00
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p align="center">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: <u>10/1/2024</u> TIME: _____</p> <p>BY: <u>[Signature]</u></p> </div> <p align="center">"Office Supplies: For SLP PAMANA implementation and monitoring(charged to SLP-PAMANA CMF)"</p>					

(Total Amount in Words)	FIFTY THOUSAND PESOS ONLY	TOTAL	50,000.00
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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.

Very truly yours,

Conforme:

[Signature]
 JANICE RAMOS TORRES
 Director

Signature Over Printed Name of Supplier

9/27/24
 Date

MARI-FLOR A. DOLLAGA-LIBANG

Signature Over Printed Name of Authorized Official

Regional Director
 Designation

Fund Cluster: 601

Fund Available: _____

[Signature]
TRISTAN C. TELEN, Ph.D. MA.
 Director III / ARDA

DV No.: 24-09-1490 Date: 9/5/24

ORS/BURS No. 24-09-1489 Date: 9/27

Source of Funds: 601

UACS Code: 502096100

Responsibility Center: 0004-01-01-02-1

Amount: 50,000

GRETCHEN FERNANDEZ ESCALERA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 **