

**PURCHASE ORDER**

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

Supplier Name: <b>VL LPG CENTER</b>	Purchase Order No: <b>24-09-1712</b>
Address:	Date: <b>2024-09-24</b>
TIN:	Mode of Procurement: <b>NP Small Value Procurement</b>
PHIGEPS No.:	

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

Place of Delivery: <b>RRCY, Patin-ay, Agusan del Sur</b>	Delivery Term: <b>Monthly after receipt of approved PO until fully delivered</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	TANK/S	LPG (Refill 50 kgs)	25.00	4,890.00	122,250.00
* RRCY: Purchase of Cooking Gas*					

OFFICE OF THE AUDITOR  
RECEIVED

DATE: 10/28/24  
BY: [Signature]

[Total Amount in Words] **ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY** TOTAL **122,250.00**

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,

**LESLIE DAE B. ANTIGA** **M/ BJ-FIOR A. DALANGA-LIBANG**  
Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official  
10/28/2024 **2** Regional Director  
Date Designation

Fund Cluster: <u>101</u>	PO No: <u>24-09-1712</u> Date: _____
Fund Available: _____	ORS/BUR No: <u>24-09-1712</u> Date: _____
<b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <u>161</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>302189900</u>
<u>10/15</u>	Responsibility Center: <u>CRB-01-0101-01</u>
	Amount: <u>122,250</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 Officials and Employees

\*\* To track your voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 0910887559 \*\*