

PURCHASE ORDER

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

Supplier Name: MERCADO S SUDLANAN ATBP.	Purchase Order No.: 24-09-1807
Address: Agusan del Norte, Butuan City	Date: 2024-09-30
TIN: 943-113-631-000	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: Within 30 Calendar Days 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	Tumbler KALAH-I-CIDSS Advocacy water flask - 800ml vacuum insulated stainless steel water bottle (Specs and Attachment in layout)	70.00	525.00	36,750.00
2	PC/S	Advocacy Tote Bag KALAH-I-CIDSS Advocay Cathca Cloth Bag - White (specs and layout in attachment)	170.00	150.00	25,500.00
3	PC/S	Advocacy Tote Bag KALAH-I-CIDSS Advocay Cathca Cloth Bag - Black (specs and layout in attachment)	170.00	150.00	25,500.00

ACCOUNTING SECTION
RECEIVED
DATE: 10/4/24
TIME: _____
BY: [Signature]

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/2/24 TIME: _____
BY: [Signature]

"Printing : KALAH-I-CIDSS IEC Materials and Advocacy Collaterals "

(Total Amount in Words)	EIGHTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY	TOTAL	87,750.00
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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: **JASON S. MARIANO**
Signature Over Printed Name of Supplier
Date: 10-28-2024

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

Fund Cluster: 02
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 10/24

DV No.: 24-09-15331 Date: 9/30/24
ORS/BURS No: 24-09-15190 Date: 9/30/24
Source of Funds: EC-WB
UACS Code: 102990100
Responsibility Center: 00016-01-01-02-02
Amount: 87,750.00

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **