

PURCHASE ORDER

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

Supplier Name: COMPANERO COMMERCIAL	Purchase Order No.: 24-10-1901
Address: Lopez Jaena St., Butuan City, Agusan del Norte	Date: 2024-10-10
TIN: _____	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____ 010-10-12799	

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: 30 days order basis
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	UNIT	Whiteboard (4' x 8' with aluminum frame)	10.00	3,595.00	35,950.00
2	UNIT	Whiteboard (4' x 6' with aluminum frame)	20.00	2,995.00	59,900.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 11/4/24
BY: [Signature]

"Office Equipment: Procurement of Warehouse other supplies and materials"

(Total Amount in Words)	NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY	TOTAL	95,850.00
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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:

Very truly yours,

[Signature]
JOSE RAMOS VALLEDOR
Signature Over Printed Name of Supplier
Date: 11/4/24

[Signature]
MARI FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation: [Signature]

Fund Cluster: _____	DV No.: <u>24-10-16377</u> Date: <u>10/10/2024</u>
Fund Available: _____	ORS/BURS No.: <u>24-10-16879</u> Date: <u>10/23/2024</u>
<u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit Date: <u>10/25</u>	Source of Funds: <u>101</u> UACS Code: <u>80202799000</u> Responsibility Center: <u>00016-01-02-02-09</u> Amount: <u>95,850</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 **