

PURCHASE ORDER

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

Supplier Name: LGM GLOBAL INDUSTRIES, INC.	Purchase Order No.: 24-10-1907
Address: North Montilla BLVD, Brgy. Ong Yiu, Butuan City	Date: 2024-10-11
TIN: _____	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 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	UNIT/S	Other Supplies 3 Ton Aircon Floor Mounted Type- Supply and Install - TLC 3TON/4HP, MODEL: 36TCFS/JI INCLUDING: 10FT FREE INSTALLATION AND WITH EXCESS PIPING ADDITIONAL 25FT, TOTAL OF 35FT	4.00	106,500.00	426,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

11/14/24 TIME: 5:02 PM
[Signature]

" : Purchase of Equipment and Supplies for Home for Girls Dormitory 2 Building"

(Total Amount in Words) **FOUR HUNDRED TWENTY-SIX THOUSAND PESOS ONLY** TOTAL **426,000.00**

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.

Conforme:
JENNIFER O. TORANZO
Signature Over Printed Name of Supplier
11/24/24
Date

Very truly yours,
MARI-FLORA A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____
Fund Available: _____

GRETCHEN FERNANDEZ ESCALADA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
11/13

DV No.: **24-10-1907** Date: **10/11/24**
ORS/BURS No.: **24-11-7363** Date: **11/12/24**
Source of Funds: **101**
UACS Code: **5060405099**
Responsibility Center: **00016-01-01-01-02-02**
Amount: **426,000-**

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 **