

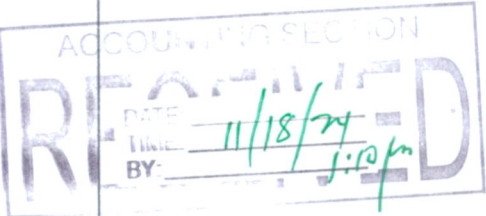
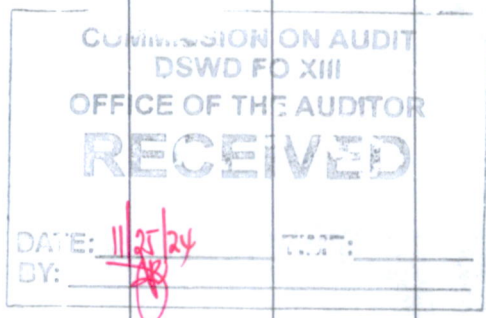
PURCHASE ORDER

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

Supplier Name: YEAUFIE LIGHTS AND SOUNDS RENTAL	Purchase Order No.: 24-11-2021
Address: B1 L2 PRINCESS HOMES, VILLA KANANGA	Date: 2024-11-14
TIN: 418-825-001	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.

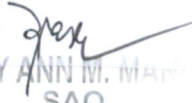
Place of Delivery: Butuan City, Agusan del Norte	Delivery Term: Within the day of the specified date of conduct
Date of Delivery: December 4-5, 2024	Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	DAY/S	Lights and Audio System Lights and sound system with LED wall	2.00	34,000.00	68,000.00
		 			
		<p>"Rent: Regional Forum for Tatak Functional SPs of KALAHI CIDSS in DSWD-FO-Caraga - Lights and sounds System with LEDWALL"</p>			
(Total Amount in Words)		SIXTY-EIGHT THOUSAND PESOS ONLY	TOTAL	68,000.00	

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: **Very truly yours,**

 LEDMAR A. AVENIDO Signature Over Printed Name of Supplier 11-26-24 Date	 MARI-FLOR A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster: _____	DV No.: 24-11-18074 Date: 11/12/24
Fund Available: _____	ORS/BURS No.: 24-11-18170 Date: 11/18/24
 MARY ANN M. MANALAC Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: FC-WB
	UACS Code: 102990-0004
	Responsibility Center: 000/6-01-01-02-02
	Amount: \$ 68,000.00

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 **