

**PURCHASE ORDER**

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

Supplier Name: <b>SAVEYOUR HOME ENTERPRISES, INC.</b>	Purchase Order No.: <b>24-11-2109</b>
Address: <b>T. Calo St. Butuan City</b>	Date: <b>2024-11-26</b>
TIN: <b>718-007-651-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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

Place of Delivery: <b>Home for Girls, Bonbon, Butuan City</b>	Delivery Term: <b>Within 30 Working Days After Receipt of Approved P.O.</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	UNIT	Other Supplies Chiller (29 cu.ft 3 door showcase) - FUJIDENZO	1.00	75,998.00	75,998.00
": HFG Machinery Equipment for CY 2024"					

COMMISSION ON AUDIT  
DSWD-FO XIII  
OFFICE OF THE AUDITOR  
**RECEIVED**

DATE: 12/03/2024  
BY: [Signature]

(Total Amount in Words) **SEVENTY-FIVE THOUSAND NINE HUNDRED NINETY-EIGHT PESOS ONLY** **TOTAL** **75,998.00**

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,

**PATRICK JAY S. TANQUIZON**  
SALES & MARKETING HEAD, CORPORATE SECRETARY  
SAVE YOUR HOME ENTERPRISES, INC.  
TIN# 718-007-651-000  
CONTACT NO. 099989675635 | EMAIL: pjtanzon@gmail.com

Signature Over Printed Name of Supplier  
Date: 12/27/24

**MARI-FLOR A. DOLLAGA-LIBANG**  
Regional Director

Signature Over Printed Name of Authorized Official  
Designation

Fund Cluster: <u>101</u>	DV No.: <u>24-11-18706</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-11-18807</u> Date: _____
<b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <u>101</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>5060405099</u>
	Responsibility Center: <u>02016-01-01-01-02-02</u>
	Amount: <u>75,998</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 \*\*