

PURCHASE ORDER

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

Supplier Name: SAVEYOUR HOME ENTERPRISES, INC.	Purchase Order No.: 24-12-2186
Address: T. Calo St. Butuan City	Date: 2024-12-16
TIN: 718-007-651-000	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: Home for Girls, Bonbon, Butuan City	Delivery Term: Within 30 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	Other Expenses Chest Freezer, 29 CU.Ft - FUJIDENZO, Dual function	1.00	52,998.00	52,998.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 12/17/24
BY: [Signature]

": Other Supplies: For Home for Girls Mess Hall Kitchen Chest Freezer replacement"

(Total Amount in Words)	FIFTY-TWO THOUSAND NINE HUNDRED NINETY-EIGHT PESOS ONLY	TOTAL	52,998.00
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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,
For the Regional Director:

<p>SODUSTA, WENDY JANE Signature Over Printed Name of Supplier Date: <u>12/17/24</u></p>	<p>MARI-FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation: <u>[Signature]</u></p>
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<p>Fund Cluster: <u>1.1</u></p> <p>Fund Available: _____ Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit MARY ANN M. MANLA SAO</p>	<p>DV No.: <u>24-12-19821</u> Date: _____</p> <p>ORS/BURS No.: <u>24-12-19821</u> Date: _____</p> <p>Source of Funds: <u>10</u></p> <p>UACS Code: <u>5060405099</u></p> <p>Responsibility Center: <u>00016-01-01-01-0101</u></p> <p>Amount: <u>52,998</u></p>
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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 **