

PURCHASE ORDER

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

Supplier Name: QUALITY APPLIANCE PLAZA INC.	Purchase Order No.: 24-10-1942
Address: Montilla Boulevard, Butuan city	Date: 2024-10-18
TIN: 000-292-694-007	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	Aircondition Wall mounted Split type 2HP (MIDEA 2HP FREE INSTALLATION AND 10 FT COOPER AND WALL BRACKET)	3.00	40,500.00	121,500.00
<div>COMMISSION ON AUDIT FOURTH QUARTER OFFICE OF REGIONAL DIRECTOR RECEIVED DATE: 11/5/24 BY: [Signature]</div>					
": Purchase: Aircondition for FO Container Van (FMD, RICTMS, New Drivers Lounge)"					

(Total Amount in Words)	ONE HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	121,500.00
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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,
<div>Signature Over Printed Name of Supplier Condella Santuano 11/5/24 Date</div>	<div>MARI-FLOR A. DONLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</div>
Fund Cluster: _____	DV No.: 24-10-16701 Date: 10/18/2024
Fund Available: _____	ORS/BURS No.: 24-10-16693 Date: 10/21/2024
<div>GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit 10/25</div>	Source of Funds: 101 UACS Code: 5020321002 Responsibility Center: 00016-01-02-02-01 Amount: 121,500

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 **