

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

Supplier Name: GY CONSTRUCTION	Purchase Order No.: 24-12-2155
Address: BUTUAN CITY	Date: 2024-12-09
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 30 working days after Receipt of Approval 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	SQ.M	Insulation Board Rockwool - BARE (soundproofing)	30.00	4,800.00	144,000.00
2	SQ.M	WALL Painting	30.00	1,200.00	36,000.00
3	LOT	total cost	1.00	0.00	0.00
" : Repair Improvement of Conference Room "					
(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND PESOS ONLY				TOTAL	180,000.00

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,

ANIE L. PONTE Signature Over Printed Name of Supplier Date: 12-19-24	MARI- FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation DV No.: 24-12-1970 Date: 12/09/2024 ORS/BURS No: 24-12-1920 Date: 12/9/2024 Source of Funds: 101 UACS Code: 502130400 Responsibility Center: 00016-01-02-02-01 Amount: 180,000
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	TRISTAN C. TELAN, PhD. MA, RER Director II / ARDA

Fund Cluster: _____

Fund Available: _____

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 **