

PURCHASE ORDER

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

DMO-12-1377

Supplier Name: PAPELEMENTO VISUAL ARTS AND SCENOGRAPHY	Purchase Order No.: 24-12-2192
Address: 939 NB Bldg., Limaha, Butuan City, Agusan del Norte	Date: 2024-12-12
TIN: 426-166-547-000	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: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: 15 working days after the receipt of final and approved lay-out or design
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	PC/S	Plaque Loyalty Awardees	207.00	2,000.00	414,000.00
		"Printing : DSWD CARAGA REWARDS AND RECOGNITION SYSTEM 2024"			

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: *12/27/24* TIME: _____
BY: _____

(Total Amount in Words) **FOUR HUNDRED FOURTEEN THOUSAND PESOS ONLY** **TOTAL** **414,000.00**

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.

<p>Conforme:</p> <p><i>Aerra [Signature]</i> Signature Over Printed Name of Supplier 12/27/2024 Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> MARI-FLORA DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director</p>
<p>Fund Cluster: _____</p> <p>Fund Available: _____</p> <p>GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>12/27</i></p>	<p>DV No.: <i>24-12-20144</i> Date: <i>12/16/24</i></p> <p>ORS/BURS No.: <i>24-12-2040</i> Date: <i>12/18/24</i></p> <p>Source of Funds: <i>16</i></p> <p>UACS Code: <i>2099010010990909</i></p> <p>Responsibility Center: <i>00016-01-07-07-01</i></p> <p>Amount: <i>414,000</i></p>

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 **