

PURCHASE ORDER

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

Supplier Name: <u>GY CONSTRUCTION</u>	Purchase Order No.: <u>24-12-2191</u>
Address: <u>BUTUAN CITY</u>	Date: <u>2024-12-12</u>
TIN: _____	Mode of Procurement: <u>NP Small Value Procurement</u>
PhilGEPS No.: _____	

Gentlemen

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

Place of Delivery: <u>DSWD Caraga Regional Office, Capitol Site, Butuan City</u>	Delivery Term: <u>Within 25 working days After Receipt of Approved P.O</u>
Date of Delivery: _____	Payment Term: <u>Within 30 Working Days After the Inspection and Acceptance Report is received</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	SQ.M	Tile Works	25.68	1,850.00	47,508.00
2	LOT	total cost	1.00	0.00	0.00
<div>OFFICE OF THE REGIONAL DIRECTOR REGIONAL OFFICE 12/19/2024</div>					
": Re-tiling of Property Section"					

(Total Amount in Words)	FOURTY-SEVEN THOUSAND FIVE HUNDRED EIGHT PESOS ONLY	TOTAL	47,508.00
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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: ANIE L. PONTE 12-19-24 12/19

Signature Over Printed Name of Supplier

Date

Very truly yours,

For the Regional Director: TRISTAN C. TELEN, PhD. MA. REB 12/17

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Signature Over Printed Name of Authorized Official: MARI-FLOR A. DOLLAGA- LIBANG 12/12/2024

Regional Director

Designation

DV No.: 24-12-20133 Date: 12/12/2024

ORS/BURS No.: 24-12-19817 Date: 12/12/2024

Source of Funds: 101

UACS Code: 5021304001

Responsibility Center: 00016-01-02-02-01

Amount: 47,508

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 **