

PURCHASE ORDER

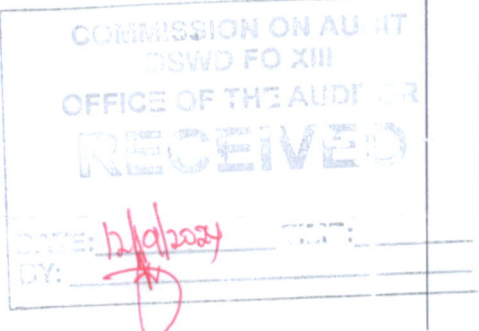
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: GY CONSTRUCTION	Purchase Order No.: 24-12-2198
Address: BUTUAN CITY	Date: 2024-12-12
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 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/S	Sliding Glass Window White frame (W =1M H=1.20M)	12.00	3,800.00	45,600.00
2	UNIT/S	Metal Flush Door (W = 0.90M, H = 2.10M)	3.00	15,000.00	45,000.00
<div style="text-align: center;">  </div>					
": Repair and Maintenance: for COA and GSS Bodega and new driver's lounge (Container Van)."					
(Total Amount in Words)			NINETY THOUSAND SIX HUNDRED PESOS ONLY		
				TOTAL	90,600.00

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

12-19-24

Date

For the Regional Director:

MARI- FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: _____

Fund Available: _____

GRETCHEN FERNANDEZ ESCALA

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

TRISTAN C. TELEN, PhD. MA. REB
Director III / ARDA

DV No.: 24-12-20167 Date: 12/19/24
 ORS/BLIRS No.: 24/219827 Date: 12/19/24
 Source of Funds: 101
 UACS Code: 50130400/502999099
 Responsibility Center: 0006-0102-0201
 Amount: 90,600.00

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 **