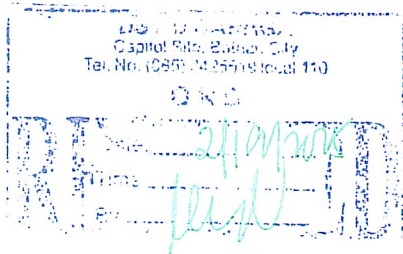

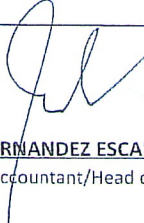


PURCHASE ORDER

Department of Social and Welfare and Development

Field Office Region XIII CARAGA

Supplier Name: GREGORIA RESIDENCE SPACE RENTAL		Purchase Order No.: 25-02-0045			
Address: Brgy. 12, Poblacion, Dapa, Surigao del Norte		Date: 2025-02-04			
TIN: 282-940-460-000		Mode of Procurement: Lease of Real Property and Venue			
PhilGEPS No.: Red - 389189					
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: Dapa, SDN		Delivery Term: On the 1st day of the indicated period in the contract			
Date of Delivery: March to December 2025		Payment Term: Within 30 days after the receipt of SOA and other required pertaining documents			
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	MOS.	Rental (Office Rental, Cluster Office Dapa, SDN) - 1	8.00	22,000.00	176,000.00
2	MOS.	Rental (2 Months advance and 2 Months deposit) - 1	4.00	22,000.00	88,000.00
					
		"Rent: Office Rental of DSWD 4Ps Cluster Operation Office in Dapa Siargao"			
(Total Amount in Words)		TWO HUNDRED SIXTY-FOUR THOUSAND PESOS ONLY		TOTAL	264,000.00
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,			
 GREGORIA D. SAJOL Signature Over Printed Name of Supplier Date: 2-21-2025		MARI-FLORENTINA A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation: H			
Fund Cluster: 101 Fund Available: _____  GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		TRISTAN C. TAVEN, PH.D. MA, REB Director III / AREA		DV No.: 25-02-0024 Date: _____ ORS/BURS No.: 25-02-1260 Date: _____ Source of Funds: 101 UACS Code: 504993501 Responsibility Center: 00916-01-01-0304 Amount: 264,000	

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **