

PURCHASE ORDER

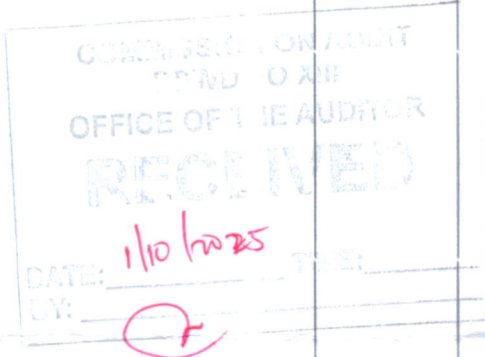
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: L & C TRAVEL AND TOURS SERVICES	Purchase Order No.: 24-12-2211
Address: 507 1st Street, Basic Home, Baan KM 3 Butuan City	Date: 2024-12-17
TIN: 264-749-746-00003	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 the day of the booked schedule
Date of Delivery: _____	Payment Term: Within 30 working days after receipt of SOA and other pertaining documents.

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT	Van Rental within CARAGA Region (6 days) - 6	2.00	15,000.00	180,000.00 165,000
" : Van Rental for Payout and Monitoring within Caraga Region "					165,000



(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,
 SAERIL B. GARCIA Signature Over Printed Name of Supplier Date: 1/6/25	 MARI FLORA A. DOLLASA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: 11 Fund Available: 11 GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	DV No.: 24-12-204916 Date: 12/17/24 ORS/BUFS No.: 24-12-10824 Date: 12/17/24 Source of Funds: 10 UACS Code: 50299165003 Responsibility Center: 00016-01-01-03 Amount: 165,000.00