

**PURCHASE ORDER**

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

Supplier Name: <b>FAS TRUCKING AND FORWARDING SERVICES</b>	Purchase Order No.: <b>25-02-0154</b>
Address: <b>Doongan Road corner Milkyway St, Brgy. 27, Bayanihan, Butuan City</b>	Date: <b>2025-02-19</b>
TIN: <b>138-103-242-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: <b>199611</b>	

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

Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>Within the day of the booked schedule</b>
Date of Delivery: _____	Payment Term: <b>Within 30 working days after receipt of SOA and other pertaining documents</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	LOT	Freight and Handling transportation of empty container van; lifting and roll; and placement	2.00	110,000.00	220,000.00
<b>": freight and hauling of empty container van from Cagayan de Oro City to DSWD Field Office Caraga , R. Palma St. Butuan City "</b>					
<b>(Total Amount in Words) TWO HUNDRED TWENTY THOUSAND PESOS ONLY</b>			<b>TOTAL</b>		<b>220,000.00</b>

COMMISSION ON AUDIT  
DSWD FO XIII  
OFFICE OF THE AUDITOR  
**RECEIVED**  
DATE: 2/24/2025  
BY: [Signature]

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: **JENELITO Y. PANGANIBAN**  
Signature Over Printed Name of Supplier  
Date: 2-04-2025

Very truly yours,  
**MARI-FLOR A. DOLLAGA-LIBANG**  
Signature Over Printed Name of Authorized Official  
Regional Director

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_

**GRETCHEN FERNANDEZ ESCALA**  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

**TRISTAN C. TESER, PH.D. MA. REE**  
Director III / ARDA

OV No.: 25-02-1597 Date: 2/19/25  
ORS/BURS No.: 25-02-1525 Date: 2/19/25  
Source of Funds: 101  
UACS Cod.: 529999099  
Responsibility Center: 00016-01-02-02-01  
Amount: 220,000

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 \*\*