

PURCHASE ORDER

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

Supplier Name: PAPELEMENTO VISUAL ARTS AND SCENOGRAPHY	Purchase Order No.: 25-03-0317
Address: 939 NB Bldg., Limaha, Butuan City, Agusan del Norte	Date: 2025-03-13
TIN: 426-166-547-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 2017011846941066874952	

OMA-07-892

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 specified date of conduct
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	PC/S	Plaque (Large, Material - Brass Type, Height - 12 inches) - 1	50.00	2,000.00	100,000.00

COMMISSION ON AUDIT
DSWD REGIONAL
OFFICE OF THE AUDITOR
RECEIVED

DATE: *3/13/25*

BY: *[Signature]*

"Other Supplies: PaNata ko sa Bayan Awards 2024"

(Total Amount in Words)	ONE HUNDRED THOUSAND PESOS ONLY	TOTAL	100,000.00
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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.

<p>Conforme:</p> <p><i>[Signature]</i> JINGITE C. BUSA Signature Over Printed Name of Supplier March 21, 2025 Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> MARI-FLOR A. DOLLAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation</p>
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<p>Fund Cluster: 01</p> <p>Fund Available: _____</p> <p><i>[Signature]</i> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: 25-03-2982 Date: _____</p> <p>ORS/BURS No.: 25-03-2833 Date: _____</p> <p>Source of Funds: 01</p> <p>UACS Code: 00212109</p> <p>Responsibility Center: 00016-01-01-01-07</p> <p>Amount: 100,000.00</p>
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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 **