

PURCHASE ORDER

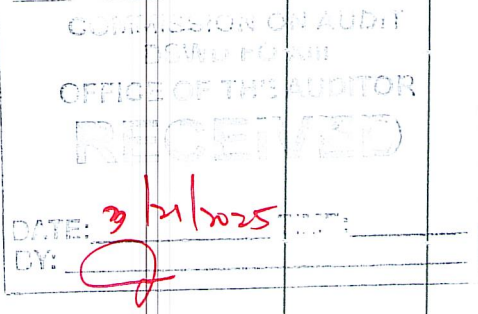
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: PAPELEMENTO VISUAL ARTS AND SCENOGRAPHY	Purchase Order No.: 25-03-0327
Address: 939 NB Bldg., Limaha, Butuan City, Agusan del Norte	Date: 2025-03-14
TIN: 426-166-547-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 2017011846941066874952	

DMG-07-888

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: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: March 24, 2025	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	115.00	2,000.00	230,000.00
					
"Catering Services: PaNata ko sa Bayan Awards 2024 (Plaques) Supplemental"					

(Total Amount in Words) **TWO HUNDRED THIRTY THOUSAND PESOS ONLY** TOTAL 230,000.00

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: *[Signature]* Very truly yours, *[Signature]*
 Signature Over Printed Name of Supplier: **MARI-FLOR A. DOLLAGA-LIBANG**
 Date: **March 21, 2025**
 Signature Over Printed Name of Authorized Official: **MARI-FLOR A. DOLLAGA-LIBANG**
 Designation: **Regional Director**

Fund Cluster: **101**
 Fund Available: *[Signature]*
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: **GRETCHEN FERNANDEZ ESCALA**

PO No.: **25-03-0327** Date: _____
 ORS/BURS No.: **25-03-2035** Date: _____
 Source of Funds: **101**
 UACS Code: **502038920**
 Responsibility Center: **6001-09-01-01-01**
 Amount: **230,000.00**

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