

PURCHASE ORDER

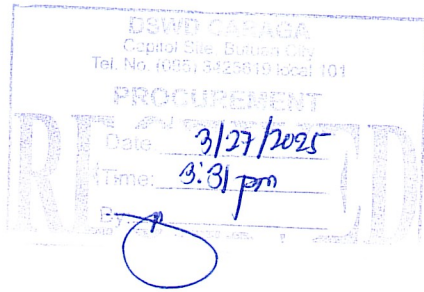
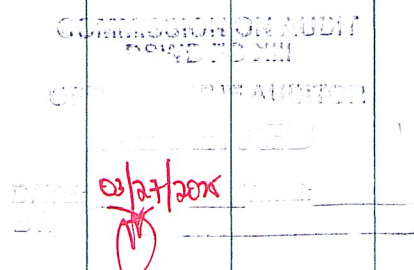
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: <u>BRGY SAN JUAN - SAN JOSE PDI</u>	Purchase Order No.: <u>25-03-0290</u>
Address: <u>P-2, San Juan, San Jose, PDI</u>	Date: <u>2025-03-11</u>
TIN: <u>924-500-559</u>	Mode of Procurement: <u>Lease of Real Property and Venue</u>
PhilGEPS No.: Government Agency	

Gentlemen

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

Place of Delivery: <u>San Jose, Dinagat Islands</u>	Delivery Term: <u>On the 1st day of the indicated period in the contract</u>
Date of Delivery: <u>March to December 2025</u>	Payment Term: <u>Within 30 days after the receipt of SOA and other required pertaining documents</u>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	MOS.	Office Rental APRIL 1-NOV. 31, 2025 - 1	8.00	34,000.00	272,000.00
2	MOS.	Office Rental 2 MOS ADVANCE AND 2 MOS DEPOSIT - 1	4.00	34,000.00	136,000.00
<div style="text-align: center;">  </div>					
<div style="text-align: center;">  </div>					
<div style="text-align: center;"> <p>"Rent: OFFICE RENTAL OF DSWD SO IN SAN JOSE, PDI"</p> </div>					
(Total Amount in Words)			FOUR HUNDRED EIGHT THOUSAND PESOS ONLY		
				TOTAL	408,000.00

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,

BRGY SAN JUAN - SAN JOSE PDI / GENE... J. MOLU
Signature Over Printed Name of Supplier
3-19-2025
Date

MARI-FLOR A. DOLLAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01</u>	DV No.: <u>25-03-2619</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>25-03-2714</u> Date: _____
	Source of Funds: <u>107</u>
	UACS Code: <u>0009905001</u>
<u>GRETCHEN FERNANDEZ ESCALA</u> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Responsibility Center: <u>0006-07-07-07-03</u>
	Amount: <u>408,000.00</u>

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 **