

PURCHASE ORDER


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

Supplier Name: <b>INFINITE PLUS AUTOWORKS CAR ACCESORIES SHOP</b>	Purchase Order No.: <b>24-10-1947</b>
Address: <b>P-2 IMADEJAS VCDU BLDG</b>	Date: <b>2024-10-18</b>
TIN: <b>459-884-523-0001</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

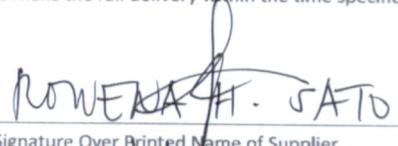

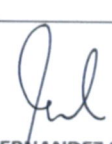
**Gentlemen**

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 15 Working Days After Receipt of Approved P.O.</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	Vehicle Tire 235 / 65/ R-16 (MICHELIN)	8.00	12,500.00	100,000.00
<div>COMMISSION ON AUDIT DSWD CARAGA OFFICE OF THE ASST. DIR. <b>RECEIVED</b> DATE: 11/5/24 BY: </div> <p>": VEHICLE REPAIR AND MAINTENANCE: VEHICLE PLATE NO: P3V788/1501-271570 AND PLATE NO: S2T822 ( REPLACEMENT OF TIRES)"</p>					
(Total Amount in Words)			ONE HUNDRED THOUSAND PESOS ONLY		TOTAL 100,000.00

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,
 Signature Over Printed Name of Supplier 11/5/24 Date	 <b>MARI-FLOR A. DO LAGA-LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: _____ Fund Available: _____  <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit 10/24	DV No.: <b>24-10-16724</b> Date: <b>10/18/2024</b> ORS/BURS No.: <b>24-10-16676</b> Date: <b>10/21/2024</b> Source of Funds: <b>101</b> UACS Code: <b>5021306001</b> Responsibility Center: <b>00016-01-02-02-01</b> Amount: <b>100,000</b>

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 \*\*