Appendix 61

PURCHASE ORDER

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

Supplier Name:	L & C TRAVEL AND TOURS SERVICES	Purchase Order No.:	24-09-1775
Address:	507 1st Street, Basic Home, Baan KM 3 Butuan City	Date:	2024-09-27
TIN:	264-749-246-00003	Mode of Procurement:	NP Small Value Procurement
PhilGEPS No.:			

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 booked schedule
Date of Delivery:		Payment Term:	Within 30 working days after receipt of SOA and other pertaining documents

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT	Van Rental FO to Santiago, ADN (vice versa) - 1	1.00	6,000.00	6,000.00
2	UNIT	Van Rental FO to Tubay, ADN (vice versa) - 1	1.00	5,500.00	5,500.00
3	UNIT	Van Rental FO to Las Nieves, ADN (vice versa) - 1	1.00	6,000.00	6,000.00
4	UNIT	Van Rental FO to Buenavista, ADN (vice versa) - 1	1.00	5,200.00	5,200.00
5	UNIT	Van Rental FO to San Luis, ADS (vice versa) - 1	1.00	9,000.00	9,000.00
6	UNIT	Van Rental FO to Talacogon, ADS (vice versa) - 1	1.00	8,000.00	8,000.00
7	UNIT	Van Rental FO to Loreto, ADS (vice versa) - 1	1.00	9,500.00	9,500.00
8	UNIT	Van Rental FO to Esperanza, ADS (vice versa) - 1	1.00	6,500.00	6,500.00
9	UNIT	Van Rental FO to Sibagat, ADS (vice versa) - 1	1.00	5,500.00	5,500.00
10	UNIT	Van Rental FO to Surigao City, SDN (vice versa) - 1	3.00	7,500.00	22,500.00
11	UNIT	Van Rental FO to Mainit, SDN (vice versa) - 1	1.00	7,000.00	7,000.00
12	UNIT	Van Rental FO to Gigaquit, SDN (vice versa) - 1	1.00	7,500.00	7,500.00
13	UNIT	Van Rental FO to Taganaan, SDN (vice versa) - 1	1.00	7,500.00	7,500.00
14	UNIT	Van Rental FO to Malimono, SDN (vice versa) - 1	1.00	8,400.00	8,400.00
15	UNIT	Van Rental FO to Lingig, SDS (vice versa) - 1	1.00	10,000.00	10,000.00
16	UNIT	Van Rental FO to Hinatuan, SDS (vice versa) - 1	1.00	9,000.00	9,000.00
17	UNIT	Van Rental FO to Barobo, SDS (vice versa) - 1	1.00	7,500.00	7,500.00
18	UNIT	Van Rental FO to Bayabas, SDS (vice versa) - 1	1.00	9,000.00	9,000.00
19	UNIT	Van Rental FO to Lanuza, SDS (vice versa) - 1	1.00	10,500.00	10,500.00
20	UNIT	Van Rental FO to Jabonga, ADN (vice versa) - 1	1.00	6,500.00	6,500.00
		": Regional Monitoring and Technical Assistance (MATA)- Conduct of Post Monitoring to Project LAWA at BINHI sites in ADN, ADS, PDI, SDS and ADN."			
(Total Amount in Words)		**ONE HUNDRED SIXTY-SIX THOUSAND SIX HUNDRED PESOS ONLY**		*TOTAL*	**166,600.00**

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 11/5/24 TIME:
BY:

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:

SHERYL B. GARCIANO
Signature Over Printed Name of Supplier
10/21/24
Date

Very truly yours,

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

Fund Cluster: ______
Fund Available: ______

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
12/18

DV No.: 2409-15267 Date: 9/27/2024
ORS/BURS No.: 2409-15082 Date: 9/27/2024
Source of Funds: 101
UACS Code: 5029905003
Responsibility Center: 00016.01-01-07
Amount: 166,600

*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 ***