

PURCHASE ORDER

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

000-11-1224

| | |
|--|--|
| Supplier Name: ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES | Purchase Order No.: 24-11-2085 |
| Address: Butuan City | Date: 2024-11-21 |
| TIN: _____ | 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 30 Working Days After Receipt of Approved P.O. |
| 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 | LOT | G3 CANOPY (CAMPER SHIELD),SUPPLY AND INSTALL | 1.00 | 165,000.00 | 165,000.00 |
| <div data-bbox="979 1041 1482 1363" data-label="Image"> </div> | | | | | |
| | | | | | |
| (Total Amount in Words) | | ONE HUNDRED SIXTY-FIVE THOUSAND PESOS ONLY | | TOTAL | 165,000.00 |

"- ~~VEHICLE REPAIR AND MAINTENANCE~~ PLATE NO SAB 4410, ISUZU
D MAX (CANOPY/CAMPER SHIELD)"

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]
EMELYN S. BAJAO

Signature Over Printed Name of Supplier

12-02-24

Date

[Signature]
MARI- FLOR A. DOLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: _____

Fund Available: _____

[Signature]
GRETCHEN FERNANDEZ ESCALA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **24-11-18633** Date: **11/21/24**
 ORS/BURS No.: **24-11-18632** Date: **11/21/24**
 Source of Funds: **101**
 UACS Code: **5060906001**
 Responsibility Center: **0006-01-02-02-01**
 Amount: **165,000**

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 **