

PURCHASE ORDER

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

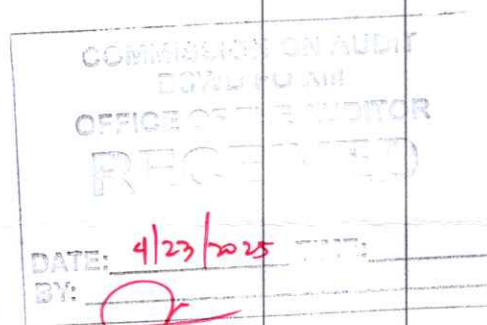
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|--|--|
| Supplier Name: JMV REAL ESTATE LESSOR | Purchase Order No.: 25-04-0520 |
| Address: T. Guingona Sr. Ave. Corner Gen. Malvar St. Brgy. Dagohoy, Butuan City, Agusan del Norte | Date: 2025-04-10 |
| TIN: 934-781-562-000 | Mode of Procurement: Lease of Real Property and Venue |
| PhilGEPS No.: _360544 | |

Gentlemen

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

| | |
|---------------------------------------|-------------------------------------|
| Place of Delivery: Butuan City | Delivery Term: 12 Months |
| Date of Delivery: 12 Monhts | Payment Term: As Per Billing |

| # | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|------|--|----------|-----------|------------|
| 1 | UNIT | Office Rental 2 months advance 1 month security deposit - 1 | 3.00 | 21,000.00 | 63,000.00 |
| 2 | UNIT | Office Rental Office rental for February to October 2025 - 1 | 9.00 | 21,000.00 | 189,000.00 |



"Rent: Office Rental for Walang Gutom Program (WGP) "

(Total Amount in Words)

TWO HUNDRED FIFTY-TWO THOUSAND PESOS ONLY

TOTAL

252,000.00

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,

4/21/25
JATKEY VIVAS
Signature Over Printed Name of Supplier
Date

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

Fund Cluster: 101

Fund Available: _____

4/15
AILEEN B. MOLIA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 25-04-4259 Date: _____ORS/BURS No.: 25-04-4189 Date: _____Source of Funds: 101UACS Code: 5229905001Responsibility Center: 6016-01-01-00Amount: 252,000

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 **