

PURCHASE ORDER

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

Supplier Name: TAMMY EMPORIUM	Purchase Order No.: 25-05-0813
Address: Lopez Jaena St., Humabon, Butuan City	Date: 2025-05-23
TIN: 143-305-053-001	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 159982	

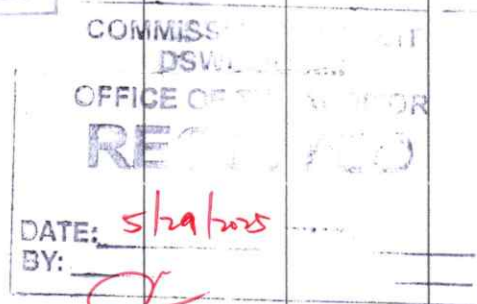
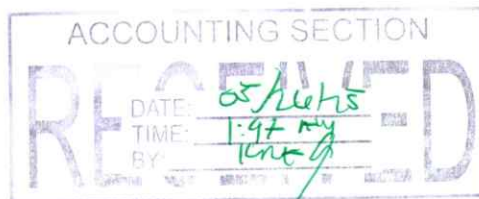
Handwritten: 05-1772

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 15 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	REAM/S	Bond Paper (Substance 20 - 70GSM, A4)	900.00	175.00	157,500.00
2	REAM/S	Bond Paper (Substance 20 - 70gsm, Long)	445.00	200.00	89,000.00



"Office Supplies: For SLP operations(charged to SLP-CMF office supplies)"

(Total Amount in Words)	TWO HUNDRED FOURTY-SIX THOUSAND FIVE HUNDRED PESOS ONLY	TOTAL	246,500.00
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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

Date

MARI- FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: **101**

Fund Available: _____

DV No.: **25-05-6726** Date: _____ORS/BURS No.: **25-05-6726** Date: _____Source of Funds: **101**UACS Code: **502030101**Responsibility Center: **0014-01-01-02-01**Amount: **246,500.00**

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

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 **