

**PURCHASE ORDER**

Department of Social and Welfare and Development

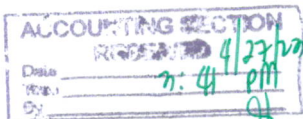
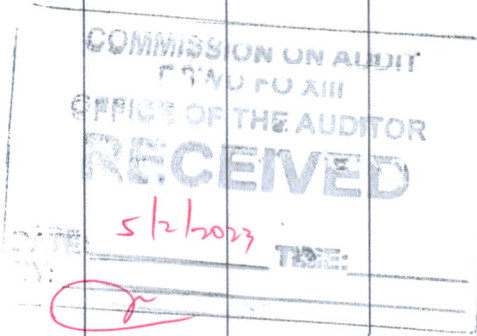
Field Office Region XIII CARAGA

Supplier Name: <b>FAST TECH COMPUTER PARTS AND ACCESSORIES SHOP</b>	Purchase Order No.: <b>23-04-0609</b>
Address: <b>BUTUAN CITY</b>	Date: <b>2023-04-26</b>
TIN: <b>708-896-741-000</b>	Mode of Procurement: <b>Shopping</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 30 Calendar 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	UNIT	Multimedia Projector Please see attached specification - Acer X1223HP Projector	1.00	28,800.00	28,800.00
<div style="text-align: center;">   </div> <p style="text-align: center;"><b>"Equipment: For RRP-CFW Use"</b></p>					
(Total Amount in Words)		<b>TWENTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY</b>		<b>TOTAL</b>	<b>28,800.00</b>

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:

**Mark Anthony V. Ena**  
Fast tech computers  
Manager  
09566444425

Very truly yours,

Signature Over Printed Name of Supplier

04-28-23

Date

**MARI-FLOR A. DOLLAGA-LIBANG**

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 14

Fund Available: \_\_\_\_\_

**GRETCHEN FERNANDEZ ESCALA**

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

DV No.: 23-04-4346 Date: \_\_\_\_\_ORS/BURS No.: 23-04-4922 Date: \_\_\_\_\_Source of Funds: 161UACS Code: 5020321000Responsibility Center: 00016-01-01-00Amount: ₱ 28,800

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 \*\*