

**PURCHASE ORDER**

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

Supplier Name: <b>HAPPY ENTERPRISES AND RESOURCES INC</b>	Purchase Order No.: <b>23-04-0610</b>
Address: <b>Obrero, Butuan City</b>	Date: <b>2023-04-26</b>
TIN: <b>000-274-763-000</b>	Mode of Procurement: <b>NP Small Value Procurement</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	PC/S	Cellcards (Globe) P100	3372.00	98.00	330,456.00
2	PC/S	Cellcards (Smart) P100	1686.00	98.00	165,228.00
3	PC/S	Cellcards (Talk N Txt) P100	1686.00	98.00	165,228.00

**ACCOUNTING SECTION RECEIVED**  
Date: 4/28/23  
Time: 3:20p  
By: \_\_\_\_\_

**COMMISSION ON AUDIT  
REGIONAL OFFICE OF THE AUDITOR  
RECEIVED**  
DATE: 5/2/2023  
BY: \_\_\_\_\_

*"Cellcards: Allocations and Distributions of Mobile Communication for Area Coordinating Teams and Regional Program Management Team for January-February 2023 KALAHI-CIDSS Implementation"*

(Total Amount in Words) **SIX HUNDRED SIXTY THOUSAND NINE HUNDRED TWELVE PESOS ONLY** **TOTAL** **660,912.00**

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: \_\_\_\_\_  
Signature Over Printed Name of Supplier  
Date: 4/28/23

Very truly yours,  
**MARI-FLORES A. DOLAGA-LIBANG**  
Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster: 02  
Fund Available: \_\_\_\_\_  
**GRETCHEN FERNANDEZ ESCALA**  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
Date: 4/28/23

DV No.: 23-04-4349 Date: 4/26  
ORS/BURS No.: 23-04-4994 Date: 4/23  
Source of Funds: KC-60P  
UACS Code: 502002001  
Responsibility Center: 00016-01-01-0212  
Amount: ₱ 660,912.00

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 \*\*