## **PURCHASE ORDER**

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

Supplier Name: DATALAN COMMUNICATION SERVICES Address: 256 R. CALO ST., BUTUAN CITY FIN: 180-603-206-000 PhilGEPS No.:		Purchase Order No.: Date: Mode of Procurement:	23-05-0665 2023-05-08 NP Small Value Procurement	
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. Within 30 Working Days After		
Date of Delivery:		Payment Term:	the Inspection an Report is received	
# Unit	Description	Quantity	Unit Cost	Total Cost
1 UNIT Document Sca	office of REC	ION ON AUDIT DE FO XIII THE AUDITOR THE AUDITOR TO YOUR THE STATE THE AUDITOR	69,900.00	69,900.00
(Total Amount in Words)	SIXTY-NINE THOUSAND NINE HUNDRED P	ESOS ONLY	TOTAL	69,900.00
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.  Very truly yours,  MARI- FLOR A. DOLLAGA- LIBANG  Signature Over Printed Name of Supplier  Regional Director				
Signature Over Printed Name of Chief A	RMANDEZ ESCALA Accountant/Head of Accounting Division/Unit	Designation  DV No.: 27 -05 - 4814  ORS/BURS No.: 21-05 - 5515  Source of Funds: 10    UACS Code: 5000 5001  Responsibility Center: 5000 - 01  Amount: 69,960	_ Date:	lic Official and

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.

<sup>\*\*</sup> To track your Voucher/Payment you my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*