

PURCHASE ORDER

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

Supplier Name: HAPPY ENTERPRISES AND RESOURCES INC	Purchase Order No.: 23-05-0707
Address: Obrero, Butuan City	Date: 2023-05-11
TIN: 000-274-763-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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	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

ACCOUNTS SECTION
RECEIVED
DATE: 5/12/23
TIME: 2:45pm

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 5/24/23
BY: [Signature]

"Cellcards: Allocations and Distributions of Mobile Communication for Area Coordinating Teams and Regional Program Management Team for March-April 2023 KALAHYAN-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] Very truly yours, [Signature]
Signature Over Printed Name of Supplier **MARI-FLOR A. DOLLAGA-LIBANG**
Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: **02**
Fund Available: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit **GRETCHEN FERNANDEZ ESCALA**
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **23-05-5143** Date: **5/11**
ORS/BURS No.: **23-05-5738** Date: **5/12**
Source of Funds: **KC-60P**
UACS Code: **502202001**
Responsibility Center: **00016-01-01-02-02**
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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **