

## PURCHASE ORDER

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

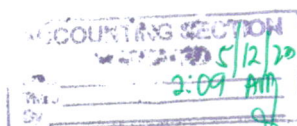
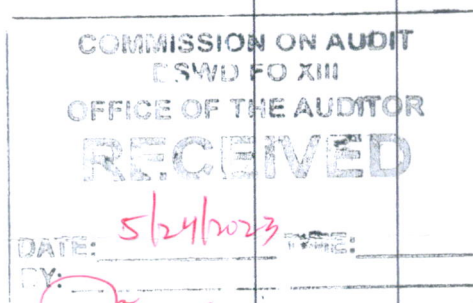
Supplier Name: <b>FAST TECH COMPUTER PARTS AND ACCESSORIES SHOP</b>	Purchase Order No.: <b>23-05-0709</b>
Address: <b>BUTUAN CITY</b>	Date: <b>2023-05-11</b>
TIN: <b>708-896-741-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: _____	

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	UNIT	Computer CPU HP Desktop Intel Core i5-12400 16GB DDR4 RAM / 512 GB PCIE NVME SSD Windows 11 Pro	1.00	49,500.00	49,500.00



"Equipment: SFP Office Equipment (SEMI EXPANDABLE ICT)"

(Total Amount in Words)	<b>FOURTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY</b>	<b>TOTAL</b>	<b>49,500.00</b>
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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:

Fast tech computers  
Manager  
09566444425

Very truly yours,

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

Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Signature Over Printed Name of Supplier

Date

Fund Cluster: **101**

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

**GRETCHEN FERNANDEZ ESCALA**

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

DV No.: **20-05-5145** Date: \_\_\_\_\_ORS/BURS No.: **20-05-5741** Date: \_\_\_\_\_Source of Funds: **101**UACS Code: **0020721003**Responsibility Center: **00010-01-01-01-04-01**Amount: **₱ 49,500**

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 \*\*