

**PURCHASE ORDER**

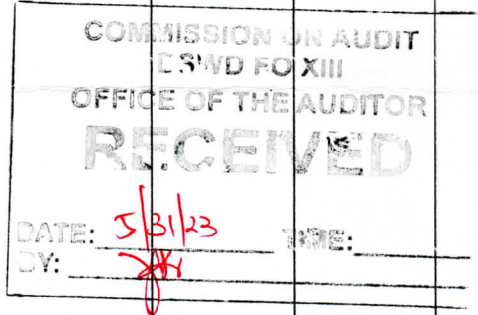
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>MID-TOWN COMPUTER AND SERVICES</b>	Purchase Order No.: <b>23-05-0770</b>
Address: <b>Lopez Jaena St., Butuan City</b>	Date: <b>2023-05-23</b>
TIN: <b>929-755-615-000</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 15 Working 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	Document Scanner (w/ Automatic Document Feeder, Multiple Scan) Please see attached specification - FUJITSU SCAN SNAP FI-8150	1.00	46,278.00	46,278.00
<b>"Equipment: For RRP-CFW Use"</b>					



(Total Amount in Words) **FOURTY-SIX THOUSAND TWO HUNDRED SEVENTY-EIGHT PESOS ONLY** **TOTAL** **46,278.00**

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:

Very truly yours,

*Kate M. Mufreanca*  
**KATE MUFREANCA**  
Signature Over Printed Name of Supplier  
5/30/23  
Date

*Mari-Flor A. Doyaga-Libang*  
**MARI-FLOR A. DOYAGA-LIBANG**  
Signature Over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster: 101  
Fund Available: \_\_\_\_\_  
*Gretchen Fernandez Escala*  
**GRETCHEN FERNANDEZ ESCALA**  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 27-65-5644 Date: \_\_\_\_\_  
ORS/BURS No.: 27-05-6754 Date: \_\_\_\_\_  
Source of Funds: 101  
UACS Code: 502012007  
Responsibility Center: 00016-01-01-07  
Amount: 46,278

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 \*\*