

PURCHASE ORDER

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

Supplier Name: MERCADOS SUDLANAN ATBP	Purchase Order No.: 23-06-0874
Address: Agusan del Norte, Butuan City	Date: 2023-06-06
TIN: 943-113-631-000	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: After the receipt of final and approved lay-out or design
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	Sign Pen (CUSTOMIZED)	180.00	65.00	11,700.00
2	PC/S	Flash Drive (Customized; 8G)	180.00	285.00	51,300.00
3	PC/S	Umbrella (Folding) (CUSTOMIZED)	80.00	300.00	24,000.00

ACCOUNTING DIVISION
6/8/23
2:25 p

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 6/13/2023
BY: CA

"Training Supplies: MATERIALS FOR REGIONAL TRAINING OF TRAINERS ON THE CONDUCT OF PARTICIPATORY BARANGAY DEVELOPMENT PLANNING"

(Total Amount in Words) **EIGHTY-SEVEN THOUSAND PESOS ONLY** **TOTAL** **87,000.00**

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: *Johan D. BERVAN*
Signature Over Printed Name of Supplier
Date: 6/13/23

Very truly yours,
Mari Flor A. Dollaga-Libang
Signature Over Printed Name of Authorized Official
Designation: Regional Director

Fund Cluster: *02*
Fund Available: _____
Gretchen Fernandez Escala
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 6/9

DV No.: *23-06-6408* Date: *6/6/23*
ORS/BU RS No.: *23-06-7018* Date: *6/8/23*
Source of Funds: *KC-GDP*
UACS Code: *2020201M*
Responsibility Center: *0006-61-01-02-02*
Amount: *# 87,000.00*

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 **