

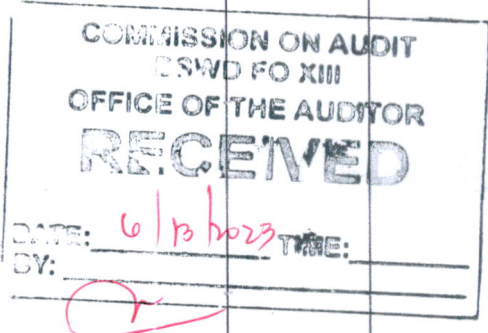
PURCHASE ORDER

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

Supplier Name: SANDEES PRINT AND COMPUTER CENTER	Purchase Order No.: 23-06-0875
Address: SAN FRANCISCO ST., BARANGAY HUMABON, BUTUAN CITY	Date: 2023-06-06
TIN: 716-236-505-000	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	Ergonomic Chair JS-289	8.00	5,550.00	44,400.00
					
"Equipment: Semi - Expendable: RICTMS-USE"					

(Total Amount in Words)	FOURTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY	TOTAL	44,400.00
-------------------------	---	--------------	------------------

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 Over Printed Name of Supplier

Very truly yours,
MARI-FLOR A. DOLLAGA-LIBANG
 Signature Over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: 101	DV No.: 23-06-6606 Date: _____
Fund Available: _____	ORS/BURS No.: 23-06-7015 Date: _____
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: 101
	UACS Code: 3020911001
	Responsibility Center: 00016.0104.02
	Amount: 44,400

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 **