

PURCHASE ORDER

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

Supplier Name: MID-TOWN COMPUTER AND SERVICES	Purchase Order No.: 23-06-0876
Address: Lopez Jaena St., Butuan City	Date: 2023-06-06
TIN: 929-755-615-000	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 30 Calendar 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	Printer (Please see attached specifications) - Niimbot B35 Portable Thermal Printer	1.00	7,698.00	7,698.00
2	ROLL/S	Photo Paper (Please see attached specifications) - Thermal Paper 60 x 40mm White label	10.00	128.00	1,280.00
3	PC/S	FIBER OPTICAL TIME DOMAIN REFRACTOMETER (Please see attached specifications) - Nouker Nk4000D Mini OTDR 500m to 100KM /	1.00	20,998.00	20,998.00

**COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 6/13/2023 TIME: _____
BY: _____

"Equipment: Semi - Expendable: RICTMS USE"

(Total Amount in Words)	TWENTY-NINE THOUSAND NINE HUNDRED SEVENTY-SIX PESOS ONLY	TOTAL	29,976.00
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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: _____ **DULLFUSS M. NOLLORA**
Signature Over Printed Name of Supplier
Date: 06/13/2023

Very truly yours,

MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director

Fund Cluster: <u>101</u>	DV No.: <u>23-06-0608</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-06-3014</u> Date: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit GRETCHEN FERNANDEZ ESCALA <u>G/g</u>	Source of Funds: <u>101</u>
	UACS Code: <u>502.091.000</u>
	Responsibility Center: <u>2016.01.04.02</u>
	Amount: <u>29,976</u>

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 ****