

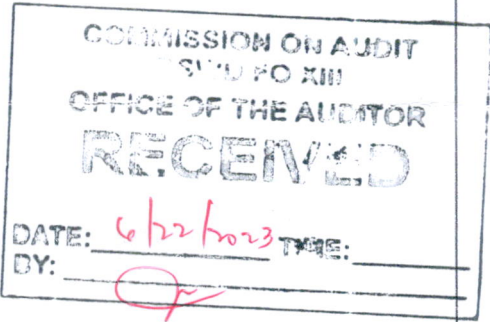
PURCHASE ORDER

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

Supplier Name: LG SUPPLIES AND GENERAL MERCHANDISE	Purchase Order No.: 23-06-0978
Address: Butuan City	Date: 2023-06-19
TIN: _____	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 60 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	UNIT/S	Document Scanner High-speed duplex scanning, Up to 65ppm, Multi-size and multi-document batch scanning, Daily Duty Cycle: 8,000 pages - EPSON Workforce DS-970	3.00	68,270.00	204,810.00
					
"Office Equipment: Purchase of Scanner for Field Office Use"					

(Total Amount in Words)	TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED TEN PESOS ONLY	TOTAL	204,810.00
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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.

Conforms: MICHAEL ANGELO B. CORDERO OPERATION MANAGER 09264126559 Signature Over Printed Name of Supplier Date: <u>6-22-23</u>	Very truly yours,  MARI-FLOR A. DOLLAGA- LIBANG Signature Over Printed Name of Authorized Official Regional Director
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Fund Cluster: _____ Fund Available: _____  GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	DV No.: <u>23-06-7229</u> Date: <u>6/19/2023</u> ORS/BURS No.: <u>23-06-7788</u> Date: <u>6/20/2023</u> Source of Funds: <u>101</u> UACS Code: <u>0260105807</u> Responsibility Center: <u>00016-01-02-02-02</u> Amount: <u>204,810</u>
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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 **