

**PURCHASE ORDER**

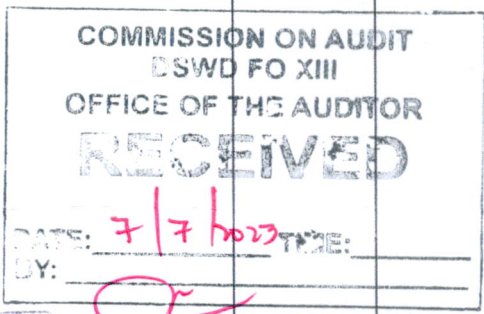
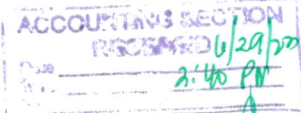
Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>POWER ON ENTERPRISE CO-</b>	Purchase Order No.: <b>23-06-0991</b>
Address:	Date: <b>2023-06-21</b>
TIN: <b>010-023-030-000</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 45 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>

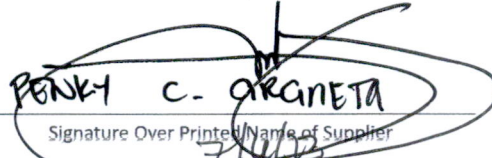
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT/S	Printer (Inkjet multi-function with ink tank system, colored (black/yellow/cyan/magenta), windows 7,8,10 compatible) - EPSON L3210	11.00	12,698.00	139,678.00
2	UNIT/S	Document Scanner (w/ Automatic Document Feeder, Multiple Scan) - BROTHER ADS 4300N	2.00	32,650.00	65,300.00

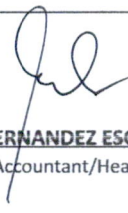
**"Office Equipment: Purchase of equipment for SLP Operation to SE-ICT equipment"**

(Total Amount in Words) **TWO HUNDRED FOUR THOUSAND NINE HUNDRED SEVENTY-EIGHT PESOS ONLY** TOTAL **204,978.00**

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  
Date

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

Fund Cluster: **01**  
Fund Available:   
**GRETCHEN FERNANDEZ ESCALA**  
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **23-06-7086** Date: \_\_\_\_\_  
ORS/BURS No.: **23-06-8770** Date: \_\_\_\_\_  
Source of Funds: **01**  
UACS Code: **020721003**  
Responsibility Center: **0004-01-01-02-01**  
Amount: **₱ 204,978.**

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 \*\*