

PURCHASE ORDER

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

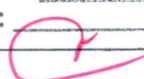
Supplier Name: BXU COPY TRADING AND ENT. CORP.	Purchase Order No.: 23-06-1046
Address: 2nd Door Yan-Yan Bldg T. Calo St.	Date: 2023-06-29
TIN: 430-336-589-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

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	cart	Toner Cartridge FUJI APEOS C3070 TONER BLACK	2.00	19,500.00	39,000.00
2	cart	Toner Cartridge FUJI APEOS C3070 TONER CYAN	3.00	19,500.00	58,500.00
3	cart	Toner Cartridge FUJI APEOS C3070 TONER MAGENTA	3.00	19,500.00	58,500.00
4	cart	Toner Cartridge FUJI APEOS C3070 YELLOW	3.00	19,500.00	58,500.00
5	UNIT	Waste Toner Container	3.00	7,500.00	22,500.00


6/30/23

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/7/2023
BY: 

"Office Supplies: Common Use Supplies and Equipment (CSE) not available in DBM-PS Supplies under Year 2023 for KC KALAHY CIDSS Implementation and other Purposes"

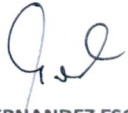
(Total Amount in Words) **TWO HUNDRED THIRTY-SEVEN THOUSAND PESOS ONLY** TOTAL **237,000.00**

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: 
BENJAMIN N. TORIBIANO SR.
Signature Over Printed Name of Supplier
Date: 7-6-23

Very truly yours,

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

Fund Cluster: 02
Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 6/29

DV No.: 23-06-7879 Date: 6/29/23
ORS/BURS No.: 23-06-8377 Date: 6/29/23
Source of Funds: ICC-60P
UACS Code: 5020301W
Responsibility Center: 0006-01-01-02-02
Amount: ₱ 237,000.00

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 **