

PURCHASE ORDER

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

Supplier Name: COLUMBIA COMPUTER CENTER INC.	Purchase Order No.: 23-06-1053
Address: NB Building Ochoa Ave., BXU	Date: 2023-06-29
TIN: 003-168-873-000	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	UNIT/S	Inkjet Printer (3 in 1 Colored) - Epson L3210	7.00	9,500.00	66,500.00
2	UNIT/S	Camera DSLR - Canon Powershot G7X Mark II	1.00	42,990.00	42,990.00
3	UNIT	Document Scanner (High Volume) - Epson SD53011	2.00	33,000.00	66,000.00

ACCOUNTING SECTION
RECEIVED 7/4/23
DATE: 7/4/23
BY: [Signature]

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 7/10/23
BY: [Signature]

"Office Equipment: SOCIAL PENSION PROGRAM MANAGEMENT OFFICE - OFFICE EQUIPMENT"

(Total Amount in Words) **ONE HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED NINETY PESOS ONLY** **TOTAL** **175,490.00**

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: **COLUMBIA COMPUTER CENTER**
TIN NO. 003-168-873
DATED REG. SEPTEMBER 30 1998
Signature Over Printed Name of Supplier
Date: 7-7-23

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

Fund Cluster: 101
Fund Available: _____
GRETCHEN FERNANDEZ ESCALAN
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 7/4

DV No.: 23-00-79916 Date: _____
ORS/BURS No.: 23-07-8449 Date: _____
Source of Funds: 101
UACS Code: 5020321003
Responsibility Center: 00016-01-01-01-04-02
Amount: ₱ 175,490

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 **