

PURCHASE ORDER

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

Supplier Name: DATALAN COMMUNICATION SERVICES	Purchase Order No.: 23-06-1054
Address: 256 R. CALO ST., BUTUAN CITY	Date: 2023-06-29
TIN: 180-603-206-000	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	Paper Shredder - Filux AF - 300	1.00	28,800.00	28,800.00

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

DATE: 7/12/2023 TIME: _____
BY: _____

ACCOUNTING SECTION
RECEIVED 7/12/23

DATE: _____ TIME: _____
BY: _____

"Office Equipment: Social Pension Program Management Office - Office Equipment"

(Total Amount in Words)	TWENTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY	TOTAL	28,800.00
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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:

Very truly yours,

ELY JESUS ZAMORA
TIN NO 180-603-206-000
Signature Over Printed Name of Supplier
TEL NO (085) 817-3045
Date: 7/11/2023

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

Fund Cluster: W1
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 7/11/23

DV No.: 23-06-7999 Date: _____
ORS/BURS No.: 23-07-8447 Date: _____
Source of Funds: W1
UACS Code: 5020321003
Responsibility Center: 00014-01-01-01-04-02
Amount: ₱ 28,800

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 **