

**PURCHASE ORDER**

Department of Social Welfare & Development  
Field Office Region XIII Caraga

Supplier Name: <b>MID-TOWN COMPUTERS AND SERVICES</b>	P.O. No. : <u>23-08-1262</u>
Address: Lopez Jaena Street, Butuan City, Agusan Del Norte	Date : <u>2023-08-04</u>
TIN :	Mode of Procurement : <b>Shopping (b)</b>
PhilGEPS Registration No.:	

Gentlemen:  
**Please furnish this Office the following articles subject to the terms and conditions contained herein:**

Place of Delivery:	Delivery Term : <b>Within 30 working days after the inspection and Acceptance report is received</b>
Date of Delivery:	Payment Term : <b>Within 30 working days after the inspection and Acceptance report is received</b>

No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	Pcs	Flash Drive 8GB - SANDISK 8GB	930.00	198.00	184,140.00
		<div data-bbox="982 1155 1453 1456" data-label="Text"> <p style="text-align: center;">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR <b>RECEIVED</b> DATE: <u>8/10/2023</u> TIME: _____ BY: <u>[Signature]</u></p> </div>			
		<div data-bbox="446 1204 779 1360" data-label="Text"> <p style="text-align: center;"><u>8/8/23</u> <u>3:01 p</u></p> </div>			
		<p><b>Materials for Regional Training of Trainers on the Conduct of Participatory Barangay Development Planning</b></p>			
<b>(Total Amount in Words)</b>		<b>One Hundred Eighty-Four Thousand, One Hundred Forty Pesos</b>		<b>TOTAL</b>	<b>184,140.00</b>

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 on the undelivered item/s.

Conforme:  
[Signature]  
Signature over Printed Name of Supplier  
8/9/23  
Date

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

Fund Cluster : 02  
Funds Available : \_\_\_\_\_  
[Signature]  
**MARY ANN M. MANLA**  
SAO

DV No. : 23-08-10239 Date: \_\_\_\_\_  
ORS/BURS No. : 23-08-10402 Date: 8/8  
Source of Funds: KC-WB  
UACS Code: 1020201M  
Responsibility Center: 22-001-03-000-16 00003-0283  
Amount: ₱ 184,140.00

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 Publick Official and Employees.