

PURCHASE ORDER

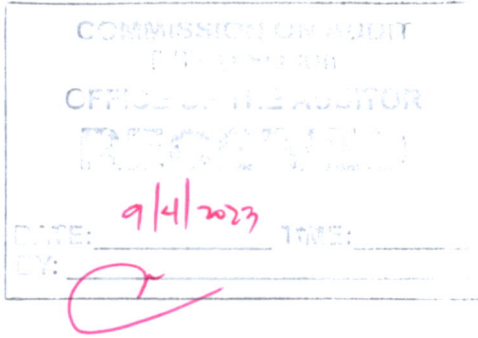
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: Power On Enterprise	Purchase Order No.: 23-08-1389
Address: RM 102 C&C Bldg., JC Aquino Ave, Butuan City	Date: 2023-08-21
TIN: 406-068-469	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 45 Working 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	PC/S	Printer HEAVY DUTY PRINTER - Brother J3540 DW	5.00	27,950.00	139,750.00
2	PC/S	Document Scanner heavy duty - Epson DS-410	1.00	25,690.00	25,690.00



"Equipment: PURCHASE REQUEST OF ICT EQUIPMENT FOR CIS OPERATION"

(Total Amount in Words)	ONE HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED FORTY PESOS ONLY	TOTAL	165,440.00
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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,

[Signature]
IVETTE MAXIMILE CORALAN
Signature Over Printed Name of Supplier
SEPT. 1, 2023
Date

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

Fund Cluster: _____	DV No.: 23-08-11201 Date: 8/24/23
Fund Available: _____	ORS/BURS No.: 23-08-1167 Date: 8/29/23
<i>[Signature]</i> GRETCHEN FERNANDEZ ESCALAN Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit 8/31	Source of Funds: 101
	UACS Code: 500051009/500051002
	Responsibility Center: 00016-01-01-01-03
	Amount: 165,440

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 **

