

PURCHASE ORDER

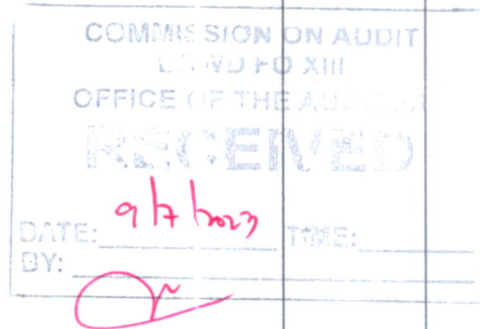
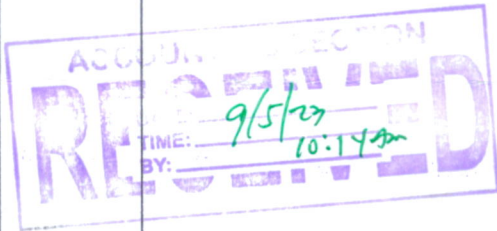
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BXU COPY TRADING AND ENT. CORP.	Purchase Order No.: 23-08-1410
Address: 2nd Door Yan-Yan Bldg T. Calo St.	Date: 2023-08-30
TIN: 430-336-589-000	Mode of Procurement: Shopping
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	cart	Toner Cartridge FUJI APEOS C3070 TONER BLACK	4.00	19,500.00	78,000.00
2	cart	Toner Cartridge FUJI APEOS C3070 TONER CYAN	4.00	19,500.00	78,000.00
3	cart	Toner Cartridge FUJI APEOS C3070 TONER MAGENTA	4.00	19,500.00	78,000.00
4	cart	Toner Cartridge FUJI APEOS C3070 TONER YELLOW	4.00	19,500.00	78,000.00
5	UNIT/S	Waste Toner Container	4.00	7,500.00	30,000.00



"Office Supplies: Common Use Supplies and Equipment (CSE) Outside DBM-PS Supplies under the Year 2023 and Procurement of Office Furniture for KALAHI-CIDSS RPMO Staff"

(Total Amount in Words)	THREE HUNDRED FOURTY TWO THOUSAND PESOS ONLY	TOTAL	342,000.00
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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:
Andrene Jade Carlos
 Signature Over Printed Name of Supplier
 Date: **09-08-2023**

Very truly yours,

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

Fund Cluster: **02**
 Fund Available: _____

GRETCHEN FERNANDEZ ESCALA
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 Date: **9/5**

DV No.: **23-08-11480** Date: **8/30/23**
 ORS/BURS No. **23-05-12000** Date: **9/5/23**
 Source of Funds: **KC-607**
 UACS Code: **102030100**
 Responsibility Center: **00016-0101-0202**
 Amount: **₱ 342,000.00**

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 **