

PURCHASE ORDER

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

Supplier Name: DATAWORLD COMPUTER CENTER	Purchase Order No.: 23-11-1901
Address: Butuan City	Date: 2023-11-17
TIN: _____	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 15 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	LCD Projector (specs attached) - Acerx1226AH 4000 LUMENS PROJECTOR (specs)	1.00	31,135.00	31,135.00

COMMISSION ON AUDIT
DSWD REGION XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 12/7/2023 TIME: _____
BY: [Signature]

"Office Equipment: FOR THE USE OF 4PS RPMO, POOS AND CLUSTER OFFICES"

(Total Amount in Words)	THIRTY-ONE THOUSAND ONE HUNDRED THIRTY-FIVE PESOS ONLY	TOTAL	31,135.00
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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: [Signature] **JOSEPH D. BAYARAS**
Signature Over Printed Name of Supplier
Date: 12/06/23

Very truly yours,
[Signature] **MARI-FLORES A. BOLAGA-LIBANG**
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>14</u>	DV No.: <u>23-11-16721</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-11-17145</u> Date: _____
<u>[Signature]</u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
12/14	UACS Code: <u>502 01 21 001</u>
	Responsibility Center: <u>000/6-01-01-01</u>
	Amount: <u>31,135</u>

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 **