

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

Supplier Name: DATALAN COMMUNICATION SERVICES	Purchase Order No.: 23-11-1932
Address: 256 R. CALO ST., BUTUAN CITY	Date: 2023-11-20
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: Order Basis 30 days
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	Document Scanner (specs attached) - FUJITSU/RICON FI-8150V	2.00	46,800.00	93,600.00

COMMISSION ON AUDIT
 SWD FO XIII
 OFFICE OF THE AUDITOR
RECEIVED

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

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

(Total Amount in Words)	NINETY-THREE THOUSAND SIX HUNDRED PESOS ONLY	TOTAL	93,600.00
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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
 Signature Over Printed Name of Supplier
 TIN NO 180-603-206-000
 TEL NO (085) 817-3045

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

Fund Cluster: <u>12-00-00</u>	DV No.: <u>23-11-19320</u>	Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-11-19320</u>	Date: _____
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>101</u>	
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>2024001</u>	
	Responsibility Center: <u>09-07-02-09</u>	
	Amount: <u>93,600</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 **