

PURCHASE ORDER

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

Supplier Name: DATALAN COMMUNICATION SERVICES	Purchase Order No.: 23-12-2342
Address: 256 R. CALO ST., BUTUAN CITY	Date: 2023-12-28
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: 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	UNIT	Document Scanner (High Volume)A4 sheet-fed, one-pass duplex colour scanner document size: Min 50.8mm x 50.8 mm, max. 215.9mm x 6.069mm - EPSON DS-870	1.00	49,900.00	49,900.00
2	UNIT	Printer Tri-color - EPSON L3210	2.00	9,950.00	19,900.00

ACCOUNTING SECTION
RECEIVED
DATE: 01/12/24
TIME: _____
BY: [Signature]

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 1/17/2024
BY: [Signature]

"Equipment: USE TO PERFORM TASKS AROUND THE OFFICE UNDER 2023 FOR KALAH-CIDSS IMPLEMENTATION AND OTHER PURPOSES"

(Total Amount in Words)	SIXTY-NINE THOUSAND EIGHT HUNDRED PESOS ONLY	TOTAL	69,800.00
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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]
ELY JESUS ZAMORA
TIN NO 180-603-206-000
Signature Over Printed Name of Supplier
TEL NO (085) 817-3045
Date 1/15/24

Very truly yours,
MARI- FLOR A. DOLLAGA- LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Date: 12/28/23

Fund Cluster: 02
Fund Available: _____
[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date 1/2/24

For the Regional Director:
[Signature]
KRISTIAN O. TELEN, PhD. MA, F
Director III / ARDA
Date: 12/28/23
JAN 2024
DV No.: 23-12-20771
ORS/BURS No.: 27-12-20771
Source of Funds: KC-67
UACS Code: 5020321003
Responsibility Center: 50016-61-01-02-02
Amount: \$ 69,800.00

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **