

PURCHASE ORDER

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

Supplier Name: DATALAN COMMUNICATION SERVICES	Purchase Order No.: 24-05-0846
Address: 256 R. CALO ST., BUTUAN CITY	Date: 2024-05-31
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 30 Working Days After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: Within 30 working days after receipt of SOA and list of guest with billeting (if applicable)

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT	Printer (Inkjet multi-function with ink tank system, colored (black/yellow/cyan/magenta), windows 7,8,10 compatible) - EPSON L3210	20.00	10,200.00	204,000.00
2	UNIT/S	Laptop Computer (Core i7, 15.6" Display Screen, 8GB RAM, 1TB HDD) - ACER ASPIRE LITE AL-15-51M-773W	15.00	49,600.00	744,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 6/14/2024 TIME: _____
BY: [Signature]

"Office Equipment: Procurement of ICT Equipment for SLP Staff and RPMO use (charged to DR-Semi-Expandable ICT Equipment)"

(Total Amount in Words)	NINE HUNDRED FORTY-EIGHT THOUSAND PESOS ONLY	TOTAL	948,000.00
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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: **ELY JESUS ZAMORA**
TIN NO 180-603-206-000
Signature Over Printed Name of Supplier
Date: 6/14/2024

Very truly yours,
MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____
Fund Available: _____
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
Date: 6/10

DV No.: 24-05-745 Date: _____
ORS/BURS No.: 24-06-7578 Date: _____
Source of Funds: 101
UACS Code: SDP 321003
Responsibility Center: 00016-01-01-02-01
Amount: 948,000.00

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