

PURCHASE ORDER

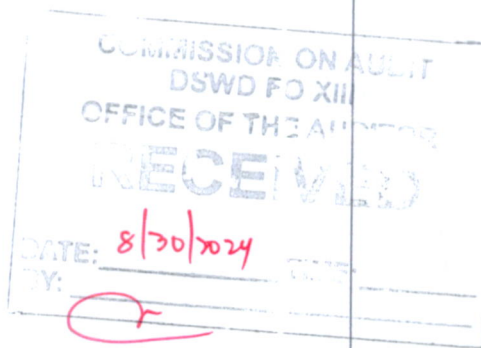
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: MID-TOWN COMPUTER AND SERVICES	Purchase Order No.: 24-08-1361
Address: Lopez Jaena St., Butuan City	Date: 2024-08-20
TIN: 929-755-615-000	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 the Inspection and Acceptance Report is received


#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	HDMI Cord (10 meters)	10.00	520.00	5,200.00
2	PC/S	Hard Drive Enclosure (2.5 Hard Disk Drive; 3.0 USB ready)	18.00	505.00	9,090.00
3	PC/S	External Hard Drive (1TB; USB 3.0)	6.00	4,264.00	25,584.00



"Other Supplies: Other MOOE: For SLP operations use(charged to CMF Other MOOE)"

(Total Amount in Words)	THIRTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FOUR PESOS ONLY	TOTAL	39,874.00
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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:  **GRETCHEN ERMITA**
Signature Over Printed Name of Supplier
Date: **8-30-2024**

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

Fund Cluster: _____	DV No.: 24-08-12997 Date: 8/20/24
Fund Available: _____	ORS/BURS No.: 24-08-12909 Date: 8/28/24
GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: 121
	UACS Code: 502999099
	Responsibility Center: 6004-01-01-02-01
	Amount: 39,874

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 **