

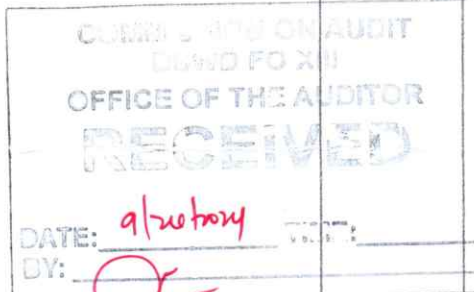
PURCHASE ORDER

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

Supplier Name: SANDEES PRINT AND COMPUTER CENTER	Purchase Order No.: 24-08-1414
Address: SAN FRANCISCO ST., BARANGAY HUMABON, BUTUAN CITY	Date: 2024-08-29
TIN: 716-236-505-000	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 25 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	Bot	Ink Cartridge (Epson 003 - Black)	234.00	220.00	51,480.00
					
		<p><i>"Office Supplies: For SLP-PAMANA Implementation and monitoring(charged to SLP-PAMANA CMP)"</i></p>			

(Total Amount in Words)	FIFTY-ONE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY	TOTAL	51,480.00
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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,

Signature Over Printed Name of Supplier
Date: 9/29/24

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

Fund Cluster: 601
Fund Available: _____

DV No.: 24-08-12692 Date: 8/29/24
ORS/BURS No.: 24-02-12617 Date: 9/29/24
Source of Funds: 601
UACS Code: 5020401000
Responsibility Center: 60014-01-01-02-01
Amount: 51,480

GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit
9/24

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 **