

PURCHASE ORDER

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

Supplier Name: MID-TOWN COMPUTER AND SERVICES	Purchase Order No.: 24-11-2108
Address: Lopez Jaena St., Butuan City	Date: 2024-11-26
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	UNIT	Flat Screen TV - LG 65" 4K UHD TV	1.00	53,960.00	53,960.00
": HFG Machinery Equipment for CY 2024"					

COMMISSION ON AUDIT
DSWD FG XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 11/26/24
BY: [Signature]

(Total Amount in Words)	FIFTY-THREE THOUSAND NINE HUNDRED SIXTY PESOS ONLY	TOTAL	53,960.00
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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,**

 JEMIMA Y. NOLLORA Signature Over Printed Name of Supplier Date: _____	 MARI-FLOR A. DOLZAGA-LIBANG Signature Over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster: <u>107</u>	DV No.: <u>24-11-18765</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>24-11-18859</u> Date: _____
 GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u>
11/29	UACS Code: <u>0030408599</u>
	Responsibility Center: <u>00114-9-01-01-01</u>
	Amount: <u>57,960</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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **