

PURCHASE ORDER

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

Supplier Name: DATALAN COMMUNICATION SERVICES	Purchase Order No.: 25-03-0255
Address: 256 R. CALO ST., BUTUAN CITY	Date: 2025-03-05
TIN: 180-603-206-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 47013	

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 15 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

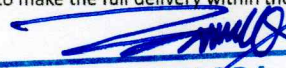
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	Office Table - Office System 1.20MX0.60M - A-18-39	5.00	24,800.00	124,000.00


COMMISSION ON AUDIT
DSWD FO
RECEIVED
3/10/2025

"Furnitures and Fixtures: Procurement of Furniture and Fixture and Equipment"

(Total Amount in Words) **ONE HUNDRED TWENTY-FOUR THOUSAND PESOS ONLY** TOTAL **124,000.00**

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
 TEL NO (085) 817-3045
 Date **3/10/2025**

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

Fund Cluster: **101**
 Fund Available: _____
ARCHIE TORTUR
GRETCHEN FERNANDEZ ESCALA
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: **25-03-2409** Date: _____
 ORS/BURS No. **25-03-2409** Date: _____
 Source of Funds: **101**
 UACS Code: **502032201**
 Responsibility Center: **00014-01-04-02**
 Amount: **124,000**

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 **