

**PURCHASE ORDER**


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

Supplier Name: <b>MID-TOWN COMPUTER AND SERVICES</b>	Purchase Order No.: <b>25-03-0259</b>
Address: <b>Lopez Jaena St., Butuan City</b>	Date: <b>2025-03-06</b>
TIN: <b>929-755-615-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No.: <b>165014</b>	

**Gentlemen**  
Please furnish this office the following articles subject to the terms and conditions contained herein.

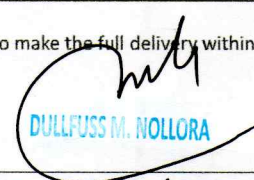
Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>Within 15 Working Days After Receipt of Approved P.O.</b>
Date of Delivery: _____	Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT/S	Office Productivity Software Statistical Software Subscription - Stata Government (Stata SE/1year)	1.00	100,888.00	100,888.00
2	MOS.	Mobile Development Software Online 11 Months Subscription - Flutter Flow (Team)	11.00	4,580.00	50,380.00
<b>"Other Supplies: Software Subscription"</b>					

COMMISSION ON AUDIT  
DEPT. OF FINANCE  
OFFICE OF THE AUDITOR  
RECEIVED  
DATE: 3/10/25  
BY: 

(Total Amount in Words)	<b>ONE HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED SIXTY-EIGHT PESOS ONLY</b>	<b>TOTAL</b>	<b>151,268.00</b>
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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:   
**DULLFUSS M. NOLLORA**  
 Signature Over Printed Name of Supplier  
 Date: 03/10/25

Very truly yours,  
 For the Regional Director:  
**MARI- FLOR A. DOLLAGA- LIBANG**  
 Signature Over Printed Name of Authorized Official  
 Regional Director  
 Designation: **Director III/ARDA**

Fund Cluster: <u>601</u>	DV No.: <u>25-03-2407</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>25-03-2407</u> Date: _____
<b>ARCHIE TURTUR</b> <b>GRETCHEN FERNANDEZ ESCALA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: <u>101</u> UACS Code: <u>5029907001</u> Responsibility Center: <u>0016-01-04-01</u> Amount: <u>151,268.</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 \*\*