

Department of Social and Welfare Services - Regional Office
Region III - Caraga

Purchase Order No.: 25-02-1720
Date: 2025-02-21
Mode of Procurement: NP Small Value Procurement

Supplies to: DSWD Caraga Regional Office, Capitol Site, Butuan City
Phone No.: 083-355413

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
Date of Delivery: _____

Delivery Term: Within 45-60 Working Days After Receipt of Approved P.O.
Payment Term: Within 30 Working Days After the Inspection and Acceptance Report is received

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT	Laptop Computer (TRAVELMATE P414-51-59KM) Intel Core i5 16GB DDR4 3200Mhz 512GB PCIe NVMe SSD Warranty: 3 Years Parts - 3 years Labor Only	3.00	48,995.00	146,985.00
": SFP Semi-Expandable ICT Equipment"					TOTAL 146,985.00

COMMISSION ON AUDIT
OF THE
OFFICE OF THE AUDITOR
RECEIVED
DATE: 2/27/2025 TIME: _____
BY: [Signature]

(Total Amount in Words) ONE HUNDRED FOURTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE PESOS ONLY

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

PENNY C. ARANETA
Signature Over Printed Name of Supplier
Date 2/21/2025

TRISTAN C. TULLEN, PhD
Director III / ARDA

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

Fund Cluster: _____
Fund Available: _____

DV No.: 25-02-1720 Date: 2/21/25
ORS/BURS No.: 25-02-1682 Date: 2/25
Source of Funds: 101
UACS Code: 5020321003
Responsibility Center: 60016-01-01-01-64-01
Amount: 146,985