

PURCHASE ORDER

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

Supplier Name: **DATAWORLD COMPUTER CENTER**Address: **Butuan City**TIN: **006-421-637-001**PhilGEPS No.: **63797**Purchase Order No.: **25-03-0379**Date: **2025-03-18**Mode of Procurement: **NP Small Value Procurement**

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 receipt of SOA and list of guest with billeting (if applicable)**

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC/S	Hard Disk Drive External 1tb (See Attached Specs) - Transcend 1tb External SSD 3.1 Gen2 Type	2.00	6,335.00	12,670.00
2	PC/S	Wireless Microphone See Attached Specs - RODE Wireless GOII Person Compact Digita	1.00	25,950.00	25,950.00
3	PC/S	USB Hub See Attached Specs - Ugreen, USB 3.0A 4 Ports Hub	6.00	610.00	3,660.00

COMMISSION ON AUDIT
DSWD FO XIII

OFFICE OF THE AUDITOR
RECEIVED

DATE: 4/2/2025 TIME: 4:18
BY: 8

"Other Supplies: Network Equipment and Supplies"

(Total Amount in Words)

FOURTY-TWO THOUSAND TWO HUNDRED EIGHTY PESOS ONLY

TOTAL

42,280.00

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:

Very truly yours,

Signature Over Printed Name of Supplier

JAN JAYSON A. ARIB
CA-02-2025

Date

For the Regional Director:

MARI-FLOR A. DOLLAGA-LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: **15**

Fund Available: _____

TRISTAN C. T. EN, PhD, MA, REB

DIRECTOR/ARCA

MAR 25 2025

DV No.: **25-03-3205** Date: _____ORS/BURS No.: **25-03-2953** Date: _____Source of Funds: **161**UACS Code: **02034900**Responsibility Center: **0014-01-04-02**Amount: **42,280.00**

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

MAR 25 2025

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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **