

PURCHASE ORDER

Department of Social and Welfare and Development

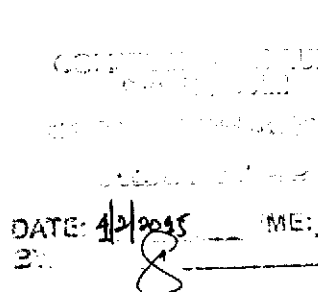
Field Office Region XIII CARAGA

Supplier Name: MID-TOWN COMPUTER AND SERVICES	Purchase Order No.: 25-03-0432
Address: Lopez Jaena St., Butuan City	Date: 2025-03-24
TIN: 929-755-615-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: 1	6700 - 07.1687

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	MONITOR STAND Dual Monitor Arm Mount - UPTO 27"	4.00	2,748.00	10,992.00
2	PC/S	Hard Drive Enclosure NVMe/M.2 drive enclosure	6.00	1,005.00	6,030.00
3	UNIT/S	Screw Driver - Cordless - BOSCH GO3 KIT PROFESSIONAL	2.00	5,998.00	11,996.00
4	ROLL/S	THHN Wire 3.5mm	1.00	6,228.00	6,228.00
5	PC/S	Electrical Tape Big - 3M	4.00	88.00	352.00
<p style="text-align: center;">  DATE: <u>4/2/2025</u> TIME: <u>4:18</u> BY: <u>8</u> </p>					
"Other Supplies: Network Equipment and Supplies"					
(Total Amount in Words) THIRTY-FIVE THOUSAND FIVE HUNDRED NINETY-EIGHT PESOS ONLY			TOTAL		35,598.00

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

Date

For the Regional Director:

MARI-FLOR A. DOLLAGA- LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster:

Fund Available:

DV No.:

Date:

ORS/BURS No.:

Date:

Source of Funds:

UACS Code:

Responsibility Center:

Amount:

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

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 **