

## PURCHASE ORDER

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

Am- 07-09W

Supplier Name: <b>DATALAN COMMUNICATION SERVICES</b>		Purchase Order No.: <b>25-06-0961</b>			
Address: <b>256 R. CALO ST., BUTUAN CITY</b>		Date: <b>2025-06-09</b>			
TIN: <b>180-603-206-000</b>		Mode of Procurement: <b>NP Small Value Procurement</b>			
PhilGEPS No.: 47313 - Red					
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 30 Calendar 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	PC/S	Document Scanner Scanner Type: A4 sheet-fed, one-pass duplex colour scanner; Sensor Type: Contact Image Sensor (CIS) Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) ADF Capacity: 100 sheets (80g/m2) Daily Scan Volume: Up to 14,000 sheets / day - FUJITSU FI-8150	1.00	43,000.00	43,000.00
2	PC/S	External Hard Drive 1 terrabyte - WD	4.00	4,050.00	16,200.00
3	PC/S	LCD Projector Resolution: Full HD 1080p Brightness: 1000 lm Contrast ratio: 2500000:1 Focus: Manual Sound: Mono 1.5W 2 way - ACER X1128H	1.00	25,900.00	25,900.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>ACCOUNTING SECTION <b>RECEIVED</b> 19 JUN 2025 TIME: 2:20 PM BY: <i>[Signature]</i></p> </div> <div style="text-align: center;"> <p>COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR <b>RECEIVED</b> DATE: 7/2/2025 BY: <i>[Signature]</i></p> </div> </div> <p style="text-align: center;"><b>"Equipment: Purchase of WGP SME- ICT equipment's ( Laptops, Tablets, Printers, etc) for Office use. Continuing"</b></p>					
(Total Amount in Words)		EIGHTY-FIVE THOUSAND ONE HUNDRED PESOS ONLY		TOTAL	85,100.00
<p>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.</p> <p>Conforme: _____ Very truly yours, _____</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>[Signature]</i> Signature Over Printed Name of Supplier Date: 7/2/2025</p> </div> <div style="width: 45%;"> <p><i>[Signature]</i> <b>MARI- FLOR A. DOLAGA- LIBANG</b> Signature Over Printed Name of Authorized Official Regional Director Designation</p> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Fund Cluster: 10 Fund Available: _____ <i>[Signature]</i> <b>AILEEN S. MOLIA</b> Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p> </div> <div style="width: 45%;"> <p>DV No.: 25-N-7712 Date: _____ ORS/BURS No.: 25-06-770 Date: _____ Source of Funds: 101 UACS Code: 102032103 Responsibility Center: 0016-01-0-00 Amount: 85,100.00</p> </div> </div>					

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 \*\*