PURCHASE ORDER

Department of Social Welfare and Development Field Office 02
#3 Dalan Na Pagayaya, Regional Government Center
Carig Sur, Tuguegarao City, Cagayan
Telephone No. (078) 304-1004

Supplier :	ABANA COMPUTER SERVICES & GENERAL MERCHANDISE	**P.O. No. :**	2023-03-0162
Address :	Tuguegarao City	**Date :**	3/13/23
TIN :		**Mode of Procurement :**	Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	*DSWD FO2, Carig Sur, Tuguegarao City*	**Delivery Term:**	*One time delivery*
Date of Delivery :	*10 days upon receipt of P.O.*	**Payment Term:**	*30 days*

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Units	Laptop (Acer Travelmate P215-536 53PA6)	8	41,999.00	335,992.00
					-
					-
					-
					-
					-
					-
					-
	PURPOSE:				
	For the use of RRP-CCAM Staff				
	Requesting Unit:	**DRMD**			
	PR No.:	2023-02-0195			
	RFQ No.:	23-02-0098			
	Abstract No.:	23-02-0106	**TOTAL**		335,992.00

(Total Amount in Words) Three Hundred Thirty-Five Thousand Nine Hundred Ninety-Two 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 on the undelivered item/s.

Conforme:

_____
Signature over Printed Name of Supplier

_____
DATE

Very truly yours,

LUCIA SUYU-ALAN, RSW
Regional Director

Fund Cluster : _____
Funds Available : _____

IBN BEN R. DEZA
Accountant III

ORS/BURS No. : 2023-03-00 1503
Date of the ORS/BURS: 3/15
Amount : 335,992

RECEIVED
Budget Section
Date 3/15
Belle