



Republic of the Philippines
COMMISSION ON AUDIT
National Council on Disability Affairs
Isidora St., Barangay Holy Spirit, Quezon City

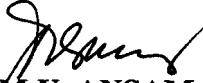
CERTIFICATION

September 21, 2012

To Whom It May Concern:

This is to certify that the amount of ONE MILLION TWO HUNDRED THIRTY THREE THOUSAND ONE HUNDRED TWENTY FOUR PESOS AND FORTY NINE CENTAVOS (₱1,233,124.49) a donation from the Department of Social Welfare and Development (DSWD) to cover the various expenses for the conduct of Seminars/Trainings/Workshops and for the purchase of various Assistive Devices for Persons with Disabilities (PWDs), was verified to have been recorded in the agency's books of accounts. The same had been post-audited and allowed in audit.

This certification is issued for whatever legal purpose it may served.


MERIAM U. ANSAMA
Audit Team Leader
OEO A, Cluster A, GPS I
NGS

PURCHASE ORDER
National Council on Disability Affairs
 Agency

12050381

Supplier: RESOURCES FOR THE BLIND Address: QUEZON CITY	P.O. No. <u>12-05-69</u> Date: <u>May 10, 2012</u> Mode of Procurement: _____
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Gentlemen:

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

Place of Delivery: <u>NCCA, Quezon City</u> Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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Stock No	Unit	Quantity	Description	Unit Cost	Amount
		461	FOLDING CANE 39" (W/ONE CANE AT A DISCOUNTED PRICE OF P 700.00)	780.00	359,500.00
		500	FOLDING CANE - 41"	780.00	390,000.00
		200	FOLDING CANE - 45"	835.00	167,000.00
		100	FOLDING CANE - 49"	835.00	83,500.00
ONE MILLION PESOS					1,000,000.00

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.

Very truly yours,

ALICIA R. BALA
 Undersecretary DSWD/OIC-NCCA/ED
 III

CONFORME:

ORIGINAL SIGNED _____
 (Signature over printed name)

 (Date)

Funds Available: <p align="center">JOYCEL N. AGUILAR Accountant III</p>	Amount: _____ ALOBS No.: _____
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