

PR No.: NF 2304-0265
 End-User: ICTMS

DRN: FO5-ICTMS-A-PR-2023-03-0037-5

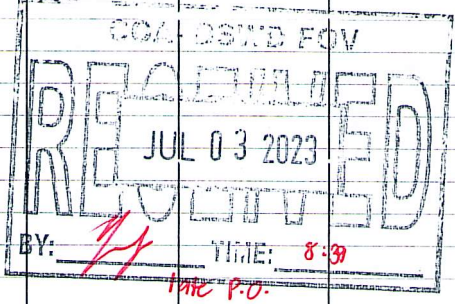
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.:	NF 2306-0222
Address:	RIZAL STREET, CABANGAN, BRGY 20, LEGAZPI CITY	Date:	June 05, 2023
Contact No.:	201-0782	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	

Date of Delivery:	15	Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF NAS FOR BACK-UP STORAGE AND RETRIEVAL OF FO5 ADMIN FILE FINANCE AND OPERATIONS DATA					
	unit	NETWORK-ATTACHED STORAGE (NAS) Drive Bays Supported: 4 bay "SYNOLOGY SY-DS423+ 4-bay"	3	41,449.00	124,347.00
NOTE: This includes all items you conformed indicated in the RFQ.					



Total Amount in Words:	One Hundred Twenty Four Thousand Three Hundred Forty Seven Pesos and No Centavos	124,347.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:	 FAMILY AUDIO-VIDEO CENTER Signature over Printed Name of Supplier Date: <u>6-19-2023</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	<p align="center">AMIABELLE N. QUINTANO, CPA Accountant III</p> <p>ORS No.: <u>23-06-04597</u> Amount: <u>₱124,347.00</u></p>
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