

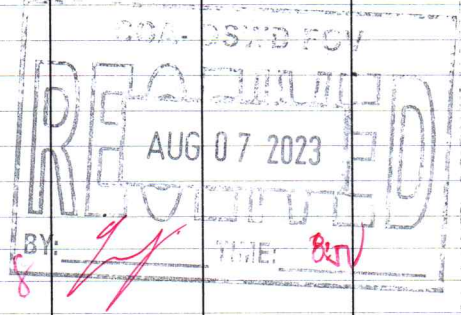
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	3GX COMPUTERS & IT SOLUTIONS	PO. No.:	NF 2306-0238
Address:	Legazpi City	Date:	June 13, 2023
Contact No.:		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

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR CCTV OF DSWD FO V RAWIS OFFICE (ADDITIONAL WORK)					
	unit	8 Port Gigabit easy smart switch with 4 port POE+	1	4,990.00	4,990.00
	unit	Materials and wiring for storage of POE switch	1	1,150.00	1,150.00
		*THHN #14, 12 meters			-
		*Moulding 1", 2pcs			-
	unit	Labor Fee	1	8,859.00	8,859.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Fourteen Thousand Nine Hundred Ninety Nine Pesos and No Centavos	14,999.00
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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:

[Signature]
3GX COMPUTERS & IT SOLUTIONS
 Signature over Printed Name of Supplier
 Date: 8/4/2023

NORMAN S. LAURIO
 Regional Director

Funds Available:

[Signature]
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-06517

Amount: 14,999.00