

PR No.: NF 2305-0337

DRN:

V-FO-CBSS-RRCY-A-PR-23-04-08959-5

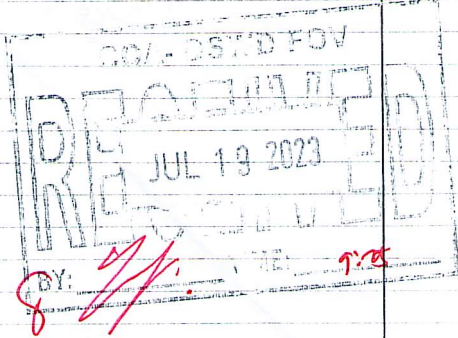
End-User: RRCY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PIXEL8 WEB SOLUTIONS & CONSULTANCY INC.	PO. No.:	NF 2306-0251
Address:	BRGY. 40, CRUZADA, LEGAZPI CITY, ALBAY	Date:	June 20, 2023
Contact info:		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
PURCHASE OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR SECURITY / SAFETY OF RRCY CLIENTS AND RESIDENTS					
	pcs	CCTV Camera - Compatible / the same with new cameras	16	4,196.00	67,136.00
	pc	16 ports POE switch with RJ45 console port	1	9,723.56	9,723.56
		Wiring installation, configuration, labor and testing	1	47,400.00	47,400.00
					
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					

Total Amount in Words:	One Hundred Twenty Four Thousand Two Hundred Fifty Nine Pesos and Fifty Six Centavos	124,259.56
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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:

PIXEL8 WEB SOLUTIONS & CONSULTANCY INC.

Signature over Printed Name of Supplier

Date: 7/17/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-05213

Amount:

₱ 124,259.56