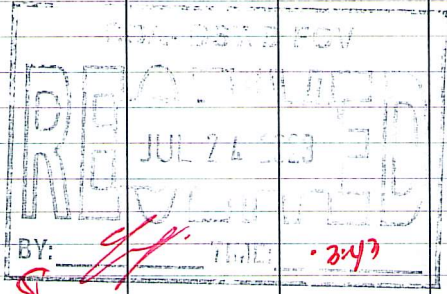


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	3GX COMPUTERS & I.T SOLUTIONS	PO. No.:	NF 2307-0272
Address:	RIZAL ST., CABANGAN, BRGY 20, LEGAZPI CITY	Date:	July 07, 2023
Contact No.:	09519068275	Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
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 ICT EQUIPMENT TO BE USE FOR THE IMPLEMENTATION OF AICS PROGRAM					
	unit	Portable Speaker Specifications: With bluetooth connection Wireless mic amplifier USB and SD slot With free two (2) wireless mic Rechargeable battery "CROWN BRAND/PRO-2008R (ATTACHED SPECS)"	11	10,876.00	119,636.00
	unit	Printer Specifications: Colored, inkjet printer 3 in 1 for A4 and folio "CANON G2010/PRINT, SCAN, COPY (ATTACHED SPECS)"	12	9,053.00	108,636.00
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	Two Hundred Twenty Eight Thousand Two Hundred Seventy Two Pesos and No Centavos	228,272.00
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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:

3GX COMPUTERS & I.T SOLUTIONS

Signature over Printed Name of Supplier

Date: 7/24/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-09-01912
Amount: 228,272.00