

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

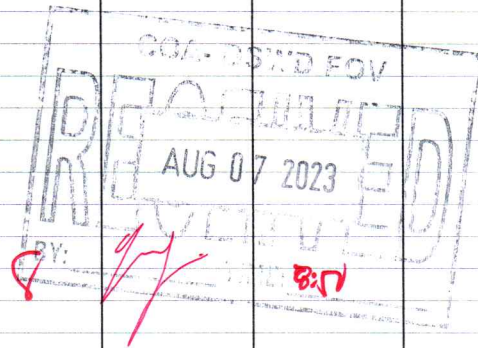
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF 2307-0302	
Address:	LEGAZPI CITY	Date:	July 19, 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

PURCHASE OF COMMUNICATION EQUIPMENT FOR USE DURING THE CONDUCT OF PANTAWID ACTIVITIES

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	PORTABLE SPEAKER Specifications: Bluetooth transmitter frequency range at least 2.4GHZ Power supply at least 100-240V with USB port with rechargeable speaker battery with at least 18hrs playtime two (2) wireless microphone with rechargeable battery with battery charger bluetooth range at least 10M	1	44,900.00	44,900.00



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

Total Amount in Words:	Forty Four Thousand Nine Hundred Pesos and No Centavos	44,900.00
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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:

DENVER'S COMPUTER SHOPPE, INC.

Signature over Printed Name of Supplier

Date: 8/1/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-07-06443

Amount: 44,900