PR No.: NF- 2306-0
End-User: RIACAT VA\

DRN: V-FO-ORD-VAWC-H-PR-23-05-13074-S

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

PURCHASE ORDER

Supplier:	**WAWI PRO AUDIO LIGHTS VIDEO LEDWALL AND EVENTS**	PO. No.:	**NF 2307-0304**
Address:	Brgy. 15 #62 Ilawod East, Legazpi City	Date:	July 20, 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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		RENT OF LEDWALL TO BE USED ON 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION ON JULY 28, 2023 AT PACIFIC MALL LEGAZPI (2ND FLOOR / ACTIVITY CENTER)			-
	Lot	**LED Wall** Size of LED Wall : 9x12ft	1	22,000.00	22,000.00
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Twenty Two Thousand Pesos and No Centavos			**22,000.00**

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BY: 9:37

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:

c/o NANETTE LAURANES

WAWI PRO AUDIO LIGHTS VIDEO LEDWALL AND EVENTS
Signature over Printed Name of Supplier

Date: 7/28/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06470

Amount: ₱22,000