## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PLIRCHASE ORDER

Supplier:		3GX COMPUTER AND IT SOLUTION	PO. No.:	NF 2308-0329	
Address:		LEGAZPI CITY	Date:	August 07, 2023	
Contact No.		09519068275	Mode of	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Delivery Term:	Charge	
Place of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched	ule and Oueries	
Date of Delivery: 15		Calendar days upon receipt of P.O.	Please Contact C.M.U:		09636984404
tem No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF ICT EQUIPMENT FOR ADDITIONAL STORAGE, LIVE STREAMING MEETING AND EVENTS OF PANTAWID PAMILYA PROGRAM			
1	unit	PROJECTOR			-
		Projection Technology: RGB liquid crystal shutter projection system	1	23,309.00	23,309.0
		Brightness:White Light Output (Normal/ Eco): 3,000 lm/ 2,000 lm / Colour Light Output: 3,000 lm / Lamp Life(Normal/ Eco): 6,000/ 12,000 hours / ONE(1) YEAR WARRANTY			-
		Epson EB-E01			-
4	unit	CAMERA - '24 Megapixels	1	48,298.00	48,298.0
		APS-C sensor type(23.5 x 15.6 mm)			
		Support E-Mount			
		Clean HDMI, 3.5mm Stereo Minijack			
		canon EOS 200II w/ EF-S18-15mm			-
8	рс	VIDEO SWITCHER	1	33,755.00	33,755.0
		4 channel auto-detected HDMI inputs			
		1xHDMI PGM output, 1xHDMI multiview out, 1xUSB type-C output	tariera -	Za Tronzo znavaje pri rizek nema	and the same state of the same
		AUX output configurable and assignable		04-0577	FOV
		Clearly visible multiview and status page	1 1 may 1 man	PM 1-711	T METERS !
		Audio mixer: HDMI embedded audio and 2-CH MIC/ line-ln: Audio delay available	The same of the sa	and maken one tell.	
		LAN port for PC software remote control	HAS IN	AUG 2 2 2	023
		AV Matrix HVS04024 micro 4 channel		X 27 731	
		AV Matrix HV304024 IIIICIO 4 CITAIIIIEI	that had been a	I have be arrived by	
			BY:	may be well to the state of the	9:05
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		NOTE: This includes all items you conformed indicated in the RFQ.			_
Total A		One Hundred Five Thousand Three Hundred Sixty Two Pesos a	and No Centavo	S	105,362.0

available under the circumstances.

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Conforme:

versa 3GX COMPUTER AND IT SOLUTION

Signature over Printed Name of Supplier

18/2623 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

Amount: