PR No.: NF 2303-0212 DRN: V-FO5-4PS-AS-A-PR-23-03-01240-S
End-User: 4PS

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

PURCHASE ORDER

Supplier:	**FAMILY AUDIO-VIDEO CENTER**	PO. No.:	**NF 2308-0330**	
Address:	RIZAL ST., CABANGAN, BRGY 20, LEGAZPI CITY	Date:	August 07, 2023	
Contact No.	201-07-82	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:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:		**09636984404**
Date of Delivery: 15	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF ICT EQUIPMENT FOR ADDITIONAL STORAGE, LIVE STREAMING MEETING AND EVENTS OF PANTAWID PAMILYA PROGRAM			
2	pcs	**PORTABLE HARD DRIVE(HDD)**	32	2,949.00	94,368.00
		USB 3.0			-
		Capacity: 1TB			-
		Compatability: Windows & MAC OS			-
		Features: Plug and Play Connectivity			-
		ONE(1) YEAR WARRANTY			-
		TOSHIBA 1TB EXTERNAL HDD USB 3.2 WIN/MAC OS COMPATIBLE			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Ninety Four Thousand Three Hundred Sixty Eight Pesos and No Centavos			**94,368.00**

RECEIVED AUG 28 2023 BY: TIME: 11:10

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:

LEA ABINO
FAMILY AUDIO-VIDEO CENTER
Signature over Printed Name of Supplier
Date: 8-25-2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07088
Amount: 94,368.00