

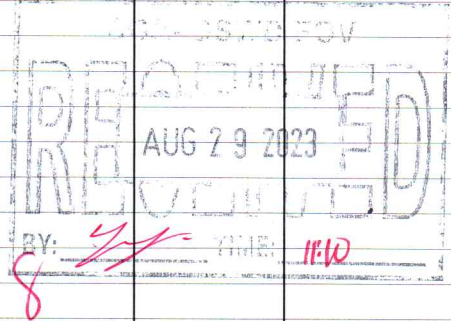
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RAZORCLAW TECHNOLOGIES AND SOLUTIONS, OPC	PO. No.:	NF 2308-0331
Address:	RANELA BLDG, 236 RIZAL ST, LEGAZPI CITY	Date:	August 07, 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
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF ICT EQUIPMENT FOR ADDITIONAL STORAGE, LIVE STREAMING MEETING AND EVENTS OF PANTAWID PAMILYA PROGRAM					
5	pcs	MEMORY CARD FOR CAMERA 128GB SD CARD UHS-I 170MB/s V30 C10 <i>transcend</i>	2	1,300.00	2,600.00
6	pc	LAPEL Omni-Directional Lavalier Microphone for Smartphones and DSLR Cameras Clip-On Mic for Smartphones, DSLR, Camcoders, Audio Recorders, PC etc. 3.5mm 4-pole gold plug With cable <i>BOYA BYMI</i>	1	1,200.00	1,200.00
NOTE: This includes all items you conformed indicated in the RFQ.					



Total Amount in Words:	Three Thousand Eight Hundred Pesos and No Centavos	3,800.00
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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:

[Signature]
RAZORCLAW TECHNOLOGIES AND SOLUTIONS, OPC
 Signature over Printed Name of Supplier
 Date: 8/25/23

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:

[Signature]
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-08-07589

Amount: 3,800.00