

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

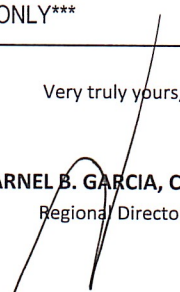
Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.	NF 2007-0203
Address:	Rizal St., Legazpi City	Date :	July 15, 2020
		Mode of Procurement:	SHOPPING

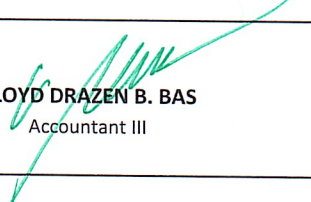
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FOV <i>working</i>	Payment Term:	Charge
Date of Delivery:	Twenty(20) days upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	<p>To be used for the implementation of Family Tracing and Reinification Project and Social Technology Projects and Programs.</p> <p>TABLET LENOVO</p> <p>Processor: Processor model should at least be the latest release ZA4H0083PH Base Speed Frequency: ≥ 1.2 Ghz Lenovo Tab Cores: ≥ 4 cores Mio HD TN-X505L Operating System: Latest Stable Open Source 10"(1280 x 800) HD Office Productivity Software: Latest Stable Productivity Software Android Pie Memory: RAM Capacity: ≥2GB Qual Comm Snapdragon Room Capacity: ≥ 16GB 429.00 External Storage: Micro SD up to 128 GB 2 GB + 16 GB ROM SIM: Micro Sim Cellular + Wifi Network: Preferably 4G(LTE) (attached specs) Pointing Devices/ Mouse: Built -in Capacitive Touchscreen Graphics Controller: Integrated/ Built in Microphone, built-in two speakers Display: ≥ 8" Multi Touch Technology Communication: Must be integrated/ Built-in (no usb) Conversions/ extensions/ adapters) Wireless - 202.11 ac/a/b/g/n; Bluetooth 4.0 Battery: Li ion capable of ≥ 6 hours surfing on the wed via wifi Accessories: Designated S-Pen Warranty & SLA: one (1) year Hardware Warranty</p> <p>Note: Order Basis-Delivery is within 20 working days</p>	3	12,894.00	38,682.00

Total Amount in Words:	THIRTY EIGHT THOUSAND SIX HUNDRED EIGHTY TWO PESOS ONLY***	38,682.00
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NF 2006-0223	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p> 
	<p>FAMILY AUDIO-VIDEO CENTER Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p> 	<p>ORS No.: <i>20-09-04326</i></p> <p>Amount: <i>₱ 38,682.00</i></p> <p><i>cmca</i></p>
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