PR No.: NF 2407-0453
End-User: SMU

DRN: V-FO-SMU-A-PR-24-07-48562-S

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

PURCHASE ORDER

Supplier:	**CS CREATIVITY AND SIMPLICITY**	PO. No.:	**NF 2407-0398**
Address:	UNIT 1-3, CALDERON BLD., WASHINGTON DRIVE, CRUZADA,	Date:	July 30, 2024
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:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		RENTAL OF SOUNDS AND LIGHTS DURING THE REGIONAL AWARDING OF EXEMPLARY CHILDREN 2024 IN LEGAZPI CITY			
	set	**SOUNDS SYSTEM AND LIGHTS** *With LED wall* *Panel size: 9 x 12 ft* *Shall cover the whole duration of the event (8:00AM- 5:00PM)* *to be assembled at least two(2) hours before the start of the event* *Venue: BU Bulwagan-BU Main Campus, Legazpi City on September 12, 2024*	1	40,000.00	40,000.00
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Forty Thousand Pesos and No Centavos			**40,000.00**

COA- DSWD FOV
RECEIVED
AUG 09 2024
TIME: 8:26

***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:

8/9/2024

CS CREATIVITY AND SIMPLICITY PHOTOGRAPHY
Signature over Printed Name of Supplier

Date: _____

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-08909

Amount: 40,000.00

cris/24