PR No.: Ind-User:	NF 2407-04 RRCY		DRN:		AP-PR-24-06-37759-S
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPME		CE V	
		Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER	<i>!</i>		
Supplier:		LAGAMAYO ELECTRONICS AND MARKETING	PO. No.:	NF 2408-0410	
Address:		SORSOGON CITY	Date:	August 12, 2024	
Contact No.			Mode of Procurement:	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge	
Place of Delivery:		contained herein: As indicated below	Delivery Term:		Days 09636984404
Date of Delivery:		As indicated below	For Delivery Sche Please Contact C.		09923015628 09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
	- ANSTER	PURCHASE OF FIREFIGHTING EQUIPMENT FOR USE OF RRCY			
	pcs	FIRE SMOKE DETECTOR	13	550.00	7,150.00
		Battery operated			-
		Voltage range: 9V DC battery			-
		Alarm: flash and beep			-
		Standby: flash every 40 seconds			-
		Sound output: 85dB/M and above			-
		" KROTO / Photoelectric smoke detector "			-
			COA. DO	WO FOU	- Dan
		· ·	170		-
					-
			SEP O	9 2024	
			3210	- LU24 Full	
		BY:	7-1 71	NE 7220	-
			0	Design of the last	
					-
					-
					-
		Contract Management Section			-
		In: 99/15 Date/Time: 2:15			-
	-	Out: Date/Time:			-
	-	PROPERTY AND ADDRESS OF THE PROPERTY A	<u> </u>		-
Tatal	Amount	NOTE:This includes all items you conformed indicated in the			<u> </u>
Total Amount in Words:		Seven Thousand One Hundred Fifty Pesos and No	7,150.00		
LIQUIDATE	ED DAMAGI	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract	for every day of de	lay. Once the cumu	llative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the c			
available ι	under the ci	ircumstances.			
Conf	forme:				
		LAGAMAYO ELECTRONICS AND MARKETING Signature over Printed Name of Supplier NORMAN S. LAURIO Regional Director On the state of Supplier Regional Director			
Funds A	Available:	4	ORS No.:	201-08.	- 09770
		GERARD D. DE LEOZ	ONS 140	ORS No.: <u>24-08-09770</u> Amount: <u>7,100.00</u>	
. 1-1		Administrative Officer II	Amount:	7,150	0.00
cris/24				,	