

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

444

Supplier	AUDIO 4 DESIGN N TECHNOLOGY CORP.	PO No.	2018-05-0395
Address	UG-15 CITYLAND PASONG TAMO TOWER, 6264 CALLE ESTACION, PIO	Date	May 10, 2018
Tel. No.	812-2538 / 400-3917 ; TF: 830-0760	Mode of Procurement	NP Small Value
TIN	006-611-678-00000		

Gentlemen:

EDR

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

Place of Delivery	DSWD-Central Office, Procurement Management Service - Warehouse, IBP Road, Constitution Hills Q.C.	Delivery Term	Seven (7) working days upon receipt of Purchase Order (PO).
Date of Delivery		Payment Term	within 15-30 days upon final inspection and acceptance of goods.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of the Preventive Maintenance of Audio Visual Equipment in the Department			
	pieces	Neutrik 1/4" Straight Mono Plug	30	P296.00	P8,880.00
		Heavy Duty for Speaker, Patch and Snake Cables, Stainless			
	pieces	All purpose microfiber cloth	20	P300.00	P6,000.00
	pieces	Neutrik 3-Pole Male XLR Cable	15	P500.00	P7,500.00
		Connector: Nickel Housing			
		Silver Contacts			
	pieces	Neutrik 3-Pole Female XLR Cable	15	P650.00	P9,750.00
		Nickel Housing			
		Silver Contacts			
	pieces	Neutrik 1/4" Right Angle Plug	15	P300.00	P4,500.00
		TS Mono, Heavy Duty for Speaker			
		Patch and Snake Cables			
	pieces	Heavy Duty for Speaker, Patch and Cables	10	P300.00	P3,000.00
Charged to Current Appropriation PR No. 2018010175 ✓ AOQ No. 18-0397 NP SV ✓ Items No. 5,7,8,9,10 & 11 ✓					

Total Amount in Words	Thirty-Nine Thousand Six Hundred Thirty Pesos	P39,630.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: Very truly yours,

Dante D. Lubiano
Signature Over Printed Name of Supplier

Date: 6-6-18

Nicomedes P. Suller
Signature over Printed Name of Authorized Official

Director, Administrative Service
Designation

<p>Fund Cluster: 100000-1-1</p> <p>Funds Available: P39,630.00</p> <p style="text-align: center;"><i>Jubie Leah Mae S. Coles</i> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No. 02-101101-2018-25-01430</p> <p>Date of the ORS/BURS: _____</p> <p>Amount: P39,630.00</p>
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