

NOTARY PUBLIC
Commission No. 0391/Unit Dec. 84, 2010
78 Kalantang St. Brgy. Krus na Ligas,
Diliman, Quezon City
PTR No. 5335903 - 01-03-18, Quezon City
IBP No. AR000550 - 01-03-18, Quezon City
Roll of Attorneys No. 60923/ TIN No. 149-407-766
MCLE Compliance No. V-0010336 05-18-2018

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

802

Supplier	AVLS ALL VISUAL AND LIGHTS SYSTEMS CORPORATION	PO No.	2018-08-0830
Address	54-A West Point, E. Rodriguez, D3 Quezon City	Date	August 06, 2018
Tel. No.	650-8888 / 0936-325-9340	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	230-333-819-000	Philgeps Reg. No.	2008-45571

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

Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Within fifteen (15) working days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p align="center">Frequency Response</p> <p align="center">Polar Pattern</p> <p align="center">xxxxx-Nothing Follows-xxxxx Purchase Request No.: 2018051639 RFQ/AOQ No.: 18-0728 NP-SV Fund Source: ICTMS Current - MOOE Funds Page 2 of 2</p>			

(Total Amount in Words) **TWO HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED FORTY PESOS ONLY** P284,240.00

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme:
Carina Anacilda U. Hadhim
(Signature over printed name)
9/24/2018
Date

Very truly yours,
Glenda D. Relova
Asec. GLENDA D. RELOVA
OIC, ICTMS/
Head, Requesting Office/Authorized Representative

Fund Cluster: 200500-1-1
Funds Available: 2018-2019

ORS/BURS No.: 02-10/101-2018-00-09520
Date of the ORS/BURS: 8-16-18
Amount: P284,240.00

Jubie Leah Mae S. Coles
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit