Метоган дип

July 12, 2018

## PURCHASE ORDER

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

# 200

Supplier		AVLS ALL VISUAL AND LIGHTS SYSTEMS CORPORATION PO No.			2018-08-0830		
Address			, 0 110.	2010-0	18-0830		
		54-A West Point, E. Rodriguez, D3 Quezon City	Date	August 06, 2018			
Tel. No. TIN:			Mode of Procurement:	Negotiated Procurement - Small Valu		- Small Value	
		230-333-819-000 Philgeps Reg. No.		2008-45571			
Gentle		tra			-		
Place of	Please	furnish this office the following articles subject to the terms and co	nditions contained herei	1;			
Delivery:		Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Within fifteen (15) working days up receipt of Puchase Order (P.O)			
Date of Activity:		F	Payment Term:	Within fifteen (15) to Thirty (30) d upon final inspection and acceptance goods.		hirty (30) da	
Stock / Property No.	Unit	Description		Q Unit		Amount	
	units	CONFERENCE MICROPHONE (ATR2500-USB)		68	4,180.00	284,240.0	
		Element: Condenser			1,00,00	201,240.0	
		Polar Pattern: Cardioid					
		Frequency Response: 30-15,000 Hz					
		Power Requirements: USB Power (5V DC)					
		Bit Depth: 16 bit					
		Sample Rate: 44.1 kHz/48 kHz					
		Weight: 366 g (12.9 oz)					
		Dimensions: 155.0 mm (6.10") long, 50.0mm (1.97") maximum body diar	meter				
		Output Connector: USB-type					
		Headphone Output Power: 10 mW @ 16 ohms					
		Headphone Volume Control: Up/Down buttons for level adjustment on fro					
		Headphone Jack: 3.5 mm (1/8") TRS (stereo)					
		Accessories Furnished: Pivoting stand mount for 5/8" -27 threaded stand					
-	- 3	1.8m (5.9') mini USB cable	,				
		System Requirements: Macintosh: MAC OS x; USB 1.0 or 2.0; 64MB RAI	M (Minimum): Windows:		, se e	_ 2 2 24	
		XP/Vista/Windows 7; USB 1.0 or 2.0; 64MB RAM (minimum)					
/Tatal A		Page 1 of 2					
(Total An	rds)						
In case of one pe percent (* and reme	e of fail rcent (0 10%) of dies ava	ure to make full delivery within the time specified above, the amour 1.001) of the cost of the unperformed portion for every day of delay. The amount of the contract, the Procuring Entity may rescind or termial allable under the circumstances.  In for payment, the supplier/service provider is required to submit this Purchase Order within three (3) days from the data the DO	ninate the contract, with	ount of liquid out prejudice	ated damage to other cour	s reaches te rses of actio	
signed co	py of th	nis Purchase Order within throo (2) days from the day (1)	Jany notarized Offilia	Jus Swoili St	arement toge	urier with th	

As a condition for payment, the supplier/service provider is required to subsigned copy of this Purchase Order within three (3) days from the date the PO w	omit the duly notarized Omnibus Sworn Statement together with t vas served thru fax/email.
Conforme:  Chring Angleica (1. Hachin) (Signature over printed name)  21 24 2018 Date	Very truly yours,  Asec. GLENDA D. RELOVA OIC, ICTMS Head, Requesting Office/Authorized Representative
Fund Cluster: 00000-1-1	ORS/BURS No.: 01-10/101-2018-158-80190
Tunda Available	Date of the ORS/BURS:  Amount  P284,240.00

Book No. 1. Series of 2018.

Commission No. 030/Uniti Doc. 84, 2040

78 Koulding St. Orgy. Krus na Ligas,
Dilling Duezon City
IBP No. AR000550 - 01-03-18, Quezon City
Roll of Attorneys No. 609237 TIN No. 149-407-786
MIGLE Compliance No. M.0010338 05

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

#802

Supplier		AVLS ALL VISUAL AND LIGHTS SYSTEMS	PO No.	2018-08	3-0830	
		CORPORATION	D-t-	August 06, 2	018	
Address		54-A West Point, E. Rodriguez, D3 Quezon City	Date		Procurement -	Small Value
Tel. No.		650-8888 / 0936-325-9340	Mode of Procurement:	Negotiated F	-rocurement -	- Small value
TIN:		230-333-819-000	Philgeps Reg. No.	2008-45571		
Gentlem	nen:	TKII				
P	lease	furnish this office the following articles subject to the terms and	conditions contained herei	n:		
Place of	Place of Procurement Management Service (PMS) Warehouse, DSWI		Delivery Schedule	Within tittee	Within fifteen (15) working days upo receipt of Puchase Order (P.O)	
Delivery: Date of Ac	ctivity:		Payment Term:	Within fifted upon final in goods.	Within fifteen (15) to Thirty (30) day upon final inspection and acceptance goods.	
Stock / Property	Unit	Description		Quantity	Unit Amount	Amount
No.						
		Frequency Response	10 da 15 da			*
		Polar Pattern				
		270° 150° 120° LEGEND 200 H2 1 kH2 SCALE IS 5 DECIBELS PER DIVISION 8 kH2				
		xxxxx-Nothing Follows-xxxxx				
		Purchase Request No.: 201805163	39			
		RFQ/AOQ No.: 18-0728 NP-SV	Fundo	es same	1945	r marks er var sen
		Fund Source: ICTMS Current - MOOE  Page 2 of 2	rulius			
(Total	Amou	nt TWO HUNDRED FIGHTY-FOUR THOUSAND TWO	HUNDRED FORTY PESOS C	DNLY		P284,240
in W In ca of one percen and rer	Vords) ase of percent (10% medies	failure to make full delivery within the time specified above, the nt (0.001) of the cost of the unperformed portion for every day of of the amount of the contract, the Procuring Entity may rescind a available under the circumstances. dition for payment, the supplier/service provider is required to sof this Purchase Order within three (3) days from the date the PO	amount of the liquidated d delay. Once the cumulative or terminate the contract, when the duly notarized O	amages shall amount of liq without prejud mnibus Swori	lice to other	courses of ac
	nforme	× ·			4. An	
	1	The state of the state of	As	Sec. GLENDA	D. RELOVA	
_	<u> </u>	(Signature over printed name)		OIC, ICT sting Office/Au	MS	esentative
		9/24/2018	Head, Reque	sting Office/Au	UTOTIZEO NOPI	~~
		Date				/
Fund	Cluste	Description - 1 - 1	ORS/BURS No.: 82-	10/10/ 31	18/00-	119524
-	s Avai		Date of the ORS/BURS:		10-11	78
runas	> AVdI	Omn/	Amount		P2	284,240.00
	Signatu	JUBIE LEAH MAE S. COLES  re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	-			