

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

#01001
 PMS-PPMD-A-PO-20-01-000
 142104-1

Supplier :	ARIES-TIGER ENTERPRISE	PO No. :	2020-01-0042
Address :	43A Annapolis St., Cubao, Q.C 1109	Date :	05 FEB 2020 January 20, 2020
Tel. No. :	8897 9420	Mode of Procurement :	Negotiated Procurement - Small Value Procurement
Philgeps #	2013-107579		
TIN :	111-937-767-000		

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

Place of Delivery:	DSWD Central Office, Batasan Hills Q.C	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	Ten (10) Working Days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch)

Lot No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Portable Sound System and Dual Wireless Microphone for use of DRMB Office			
1		TRIDENT SN8002 (Dual Wireless Microphone) Lapel and Headset Professional Wireless Microphone Dual receiver wireless lapel mic With 2-lapel mic and headset mic UHF Frequency 100m effective range Six (6) months warranty (Manufacturing defects only)	Unit	13,890.00	13,890.00
1		Powered Portable Sound System Konzert PA-15 Power: 500W LED Lights Line in guitar input /Mic 2 Wireless microphone Remote control Built in battery Rechargeable battery USB Impedance 40hms Bluetooth / NFC Frequency response: 50Hz – 20KHz FM Radio S/N Ratio: 71 dB	Unit	14,480.00	14,480.00
APPROVED BUDGET FOR THE CONTRACT (ABC) PHP 28,500.00					

(Total Amount in Words) *****TWENTY EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS***** P **PHP. 28,370.00**

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.

Billing Statement must be submitted within five (5) working days after the conduct of event.

Conforme: *[Signature]* Very truly yours, *[Signature]*
FELIX A. DBLENIDA U/SEC. FELICISIMO C. BUDIONGAN
 Signature over-printed name of Supplier Authorized Representative of the Head of the Procuring Entity (HOPE)
 04 June 2020 Undersecretary for Disaster Response
 Date Management Group
 Designation

Fund Cluster:	01162101	ORS/BURS No.:	01-2001-DRL-2020-02-0038
Funds Available:	33000100001000	Date of the ORS/BURS:	Feb. 4, 2020
	JUBIE LEAH MAE S. COLES	Amount:	PHP 28,370.
	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		