

#0010

PURCHASE ORDER

26 JAN 2021

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

Supplier	THE BRAIN COMPUTER CORPORATION	PO No.	2021-01-0072
Address	150 F. Blumentritt cor. R. Pascual St., San Juan City	Date	January 25, 2021
Tel. No.	8-7212466	Mode of Procurement	NP-Small Value Proc.
PhilGEPS Reg. No.	2001-1760		
TIN	003-508-708-000		

Gentlemen:

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

Place of Delivery	DSWD-C.O. Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term			
Date of Delivery	please see below	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.		
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	lot	Rental of LED Wall for the DSWD 70th Anniversary Technical Specifications: 1. 2 sets 8 x 6 ft. of LED Wall P4 Resolution 2. 1 unit Laptop 3. 1 unit Video Mixer 4. 1 set Video Processor 5. 1 set Wireless, cables, and Converter 6. 1 set Riser 7. Set-up and Technical Rehearsal will be on 28 January 2021 (8:00 onwards) 8. Meals of the crew is inclusive in the cost 9. Date and Time of the Anniversary: 29 January 2021 (8:00am to 8:00pm) 10. Venue: Malasakit Auditorium, Malasakit Building, DSWD Central Office, IBP Road, Batasan Hills, Q.C. AOQ No. 2120-01-0031 RFQ No. 21-0010 NP-SV PR No. 2021-01-0002	1	Package Price	60,000.00
Total Amount in Words		SIXTY THOUSAND PESOS ONLY			60,000.00

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.

Conforms

Very truly yours,

CHESTER MONDA

Signature Over Printed Name of Supplier

-JAN. 27, 2021

Date

FELICSIMO C. BUDIONGANSignature over Printed Name of Authorized Official
Undersecretary for Disaster Response and Management
Group / Chairman, Anniversary Committee

Designation

Fund Cluster certifies as to availability of Fund / Disbursement Funds Available and shall be subject to existing budgeting, accounting and auditing rules and regulations.

JUBIE LEAH MAE S. COLESSignature Over Printed Name of Chief Accountant/
Head of Accounting Division/UnitORS/BURS No. **081-2021-01-00543**Date of the ORS/BURS: **Jan. 26, 2021**Amount **P 60,000.00**