



PURCHASE ORDER

Supplier : **CW AUDIO AND VIDEO CENTER INC.**

P.O. Number: **2023062292**

Address : **Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City**



O202306229230E424364

PhilGEPS Registration No. : **2021092703981176371472**

Tel./Fax No. : **09352586683**

Registration Certificate : **SEC**

Date : **Jun 26, 2023**

P.R. No. : **2023053229**

Procurement mode: **IRR Section 52.1b**

Req. Office : **PADO-DRRM**

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

Date of Delivery : **7/11/2023**

Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SET	BASS SPEAKER Power: 1500W Voice Coil: 4" Impedence: 8 OHMS KEOLER SN : 67-1539A SN : 67-0699A	13,000.00	26,000.00
2	2.00 SET	MICROPHONE Operating Frequency: UHF AA Batteries Handheld Transmitter Automatic Scan and Sync SL WIRELESS SYSTEM SN: BTB 082200087 SN: BTB 082200088	45,000.00	90,000.00
3	10.00 PCS	SPEAK-ON	160.00	1,600.00
4	20.00 PCS	XLR	160.00	3,200.00
5	20.00 PCS	PL55	130.00	2,600.00
6	10.00 PCS	OUTLET	270.00	2,700.00
7	10.00 PCS	PLUG (AC)	60.00	600.00

The award is based on Abstract No. **0620232105** created on **June 20, 2023** under Quotation No. **C20232814** opened on **June 15, 2023**

FOR USE OF PADO-DRRMD SOUND SYSTEM

Grand Total Amount in Words : **ONE HUNDRED TWENTY-SIX THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 126,700.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

EDWIN PARACOS
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


7/11/23
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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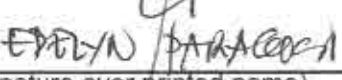
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