




PURCHASE ORDER

Supplier : CW AUDIO AND VIDEO CENTER INC. Address : Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City PhilGEPS Registration No. : 2021092703981176371472 Tel./Fax No. : 09173093591 Registration Certificate : SEC	P.O. Number: 2023124965  02023124965865EC0393 Date : Nov 30, 2023 P.R. No. : 2023095410 Procurement mode: Competitive Bidding
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Req. Office : **Office of the Secretary to the Sangunian**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : JOBSITE	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	Portable PA System (Branded) Stagepass 400BT with speaker stand YAMAHA	90,500.00	90,500.00
2	1.00 Set	Wired Conferencing System (Branded) 1 Main Unit 1 Chairman Mic 14 Delegate Mic 1 Conference Cable 5 Dynamic Mic (PGA-58) 2 Dynamic Mic (SM-58) 2 Units Voice Recorder (Digital)	159,500.00	159,500.00

- Remarks :
- Inclusive of the following:
 - Site Installation
 - Configuration
 - User's Training
 - Testing

The award is based on Abstract No. **1020234136** created on **October 31, 2023** and resolved on **November 30, 2023** under Quotation No. **B20235099** opened on **October 31, 2023**

For use of Legislative Conference Rooms	
Grand Total Amount in Words : TWO HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 250,000.00

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 : _____
 (Signature over printed name)

Very truly yours, **ENGR. JOHIE LEON R. RAMANUZ, CE, MPA, EnP**
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

 (Date)

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.