




PURCHASE ORDER

Supplier : <u>CW AUDIO AND VIDEO CENTER INC.</u> Address : <u>Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City</u> TIN: <u>772-935-673-001</u> PhilGEPS Registration No. : <u>2021092703981176371472</u> Tel./Mobile/Fax No. : <u>09173093591</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2024113887</u>  O202411388760F6F2CAB Date : <u>Oct 24, 2024</u> P.R. No. : <u>2024085105</u> Procurement mode: <u>Competitive Bidding</u>
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Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Onsite-DavNor gym</u>	Delivery Term: <u>30 Working Days</u>
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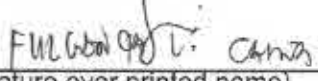
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	1 Lot replacement of Defective parts of 1 set Sound system Parts and Materials 1 unit 24Ch Analog Mixer 4 units U115a Powered Speaker 1 unit DSP 2 units Wireless mic capsules 1 headPhone 1 roll Royal cord #12/2 (150 mtrs) 1 roll Cord # 10/2 (150 mtrs) 4 units Speaker stand 4 rolls Strandz Mic wire (150 mtrs) 30 sets XLR connectors 5 pcs PL 55 Connectors 8 sets RCA cord heavy duty 10 pcs 15A male plug 1 roll flat wire # 16 (150mtrs) 1 roll flat wire # 14 (150mtrs) 5 pcs 5 gang Outlet 5 pcs 4 gang Outlet 10 pcs Speak On 10 pcs rechargeble battery	470,000.00	470,000.00

Remarks :
 Please refer to requesting office for other concern.

For the use of PSYDO- Replacement of defective parts of 1 set of sound system at DavNor gym

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)

 (Date) 11/29/24

Very truly yours,


EDWIN T. JUBAHIB
 Provincial 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.



PURCHASE ORDER

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P.O. Number: **2024113887**

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



O202411388760F6F2CAB

TIN: **772-935-673-001**

Date : **Oct 24, 2024**

PhilGEPS Registration No. : **2021092703981176371472**

P.R. No. : **2024085105**

Tel./Mobile/Fax No. : **09173093591**

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Registration Certificate : **SEC**

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Delivery Term: **30 Working Days**

Place of Delivery : **Onsite-DavNor gym**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Note:
Free Installations and Testing

PN: 0202-0274-0001

The award is based on Abstract No. **1020243551** created on **October 11, 2024** and resolved on **October 24, 2024** under Quotation No. **B20244572** opened on **October 10, 2024**

For the use of PSYDO- Replacement of defective parts of 1 set of sound system at DavNor gym

Grand Total Amount in Words : **FOUR HUNDRED SEVENTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 470,000.00**

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 Provincial Governor

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