



PURCHASE ORDER

Supplier : CW AUDIO AND VIDEO CENTER INC.

P.O. Number: **2024051047**

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



O202405104745D6805B3

PhilGEPS Registration No. : **2021092703981176371472**

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

Registration Certificate : **SEC**

Date : **Apr 18, 2024**

P.R. No. : **2024010281**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	1 LOT Sound System w/ the following Components/ Accessories : Active Speaker 15" woofer 400w with stand (6 units) Active Subwoofer (4 units) Drive Rack loud speaker management (1 unit) Mixer 16ch (1 unit) Wireless Microphone (2 sets) AVR 10KVA (1 unit) Outlet 15A 4 gang (10 pcs) Snake Wire 30m 12ch (1 set) Wired Microphone Strandz (1 roll) Male Plug (10 pcs) Royal Cord #16/2 (1 roll) XLR set rotone (30 sets) PL Mono Jack (16 pcs) Baby Plug to RCA 1.5m heavy duty (3 pcs) Rack case 16U (1 unit) Rechargeable Battery AA (10 pcs) Charger - 8 slots (2 units)	595,000.00	595,000.00

Remarks :
ALL ITEMS SHOULD BE BRANDED.

for Capitol Sound System use

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 :

F. M. G. Garcia
 (Signature over printed name)
6/10/20
 (Date)

Very truly yours,

DE CARLO L. UY
 Acting Governor

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. OMILAJR.



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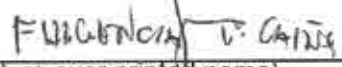
The award is based on Abstract No. **0320240416** created on **March 04, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240258** opened on **February 29, 2024**

for Capitol Sound System use	
Grand Total Amount in Words : FIVE HUNDRED NINETY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 595,000.00

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 (Date) **6/10/24**

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ALEJANDRO R. OMIJAJR.