

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		Micromedia Technologies	Purchase Order No.		2023-11-1114
Address		Unit 1-E BARP Center, Bokawkan Road, Baguio City	Date		14-Nov-23
			Mode of Procurement		SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			DSWD FO CAR, #40 NORTH Drive, Baguio City		Delivery Term: Complete
Date of Delivery			10 CALENDAR DAYS		Payment Term: CHARGE
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT FOR 4PS			
	UNIT	SURE SG 800 Wireless Microphone: 2 Channel UHF Professional Wireless Microphone System with Case; Dual Channel UHF Wireless Microphone Frequency range: at least UHF 790-865MHz High quality sound With black briefcase; Easy to carry everywhere High grade low noise microphone cable With signal and battery indicator With 4 x AA batteries	33	3,695.00	121,935.00
	UNIT	SONY MHC - V13 Portable Speaker Audio Component, Speaker Portable with handle, Tripod compatible, Input: CD, USB, FM, Audio-input, Mic-input; with at least four (4) bass booster	21	14,595.00	306,495.00
OTHER REQUIREMENTS			COMPLIANCE		
			CAN COMPLY	CANNOT COMPLY	
Delivery of Goods/Services is within 10 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.			✓		
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.			✓		
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES					
				Total	428,430.00
(Amount in words)		Four Hundred Twenty Eight Thousand Four Hundred Thirty Pesos Only			

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 on the undelivered item/s.

Conforme:



(Signature over Printed Name)

11-21-23

Date

Bank Account Name

Bank Account Number



LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

TIN Number *please tick tax type

Date of BIR Registration

- vat
- non-vat

Fund Cluster: <u>01 CMF CURRENT</u> Funds Available: <u>428,430.00</u> WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2023-11-16644</u> Date of the ORS/ BURS: <u>11/15/23</u> Amount: <u>428,430.00</u>
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MMAWA /

Commission on Audit
RECEIVED
21 NOV 2023
Date: _____ Time: 3:49 pm