

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: <b>SOUNDARIUM PRO SOUNDS &amp; LIGHTS RENTAL</b>	PO No DSWD7-2019-AMP-924
Address: CEBU NORTH ROAD, PAKNA-AN MANDAUE CITY	Date: 10/4/2019
Contact No.: 0922-641-2251	Mode of Procurement: Small Value Procurement
Contact Person: JOHN VILLANUEVA	TIN: 297-885-875-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

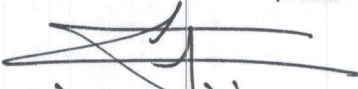
Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 calendar days upon receipt of Approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p><b>LED VIDEO WALL, LIGHTS &amp; SOUND SYSTEM RENTAL FOR PANAGHIUSA FESTIVAL</b></p> <p>Venue: To be determined (within Cebu City) Date: Two (2) days within October 2019</p> <p><b>Specifications:</b>            *LED Video Wall: (complete w/ accessories)            *P4.6 pixel pitch approximately 9' 11" height x 13'1" width            *with 1-unit video processor elevated platform            *to include 1-unit laptop with connections            *with on-site personnel / operator</p> <p><b>*Sound System:</b>            *4-units live line array speaker system 1000w            *6-units 3-powered speakers / tripod 300w            *2-units MOnitor speaker 300w            *4-units passive subwoofer 1200w            *1-unit 22 channel mixer with sound processor            *3-wired microphone            *3-wireless microphone            *1 unit laptop with on-site personnel / operator other items deemed as necessary</p> <p><b>Lighting System</b>            *56-bulbs 3w parlight w/tripod *(8pcs/package)            *1-unit 7R followspot with on-site personnel/operator other items deemed as necessary</p>	1	63,500.00	63,500.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Purpose: <b>To be use during Panaghiusa Festival.</b> END USER: <b>SMU</b> (Ref: PR No.: DSWD7-19-1366)		5%	2,834.82
				2%	1,133.93
<b>(Total Amount in Words)</b>		<b>Fifty Nine Thousand Five Hundred Thirty One Pesos &amp; 25/100</b>		<b>Net of tax</b>	<b>59,531.25</b>

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.

Conforme:

  
 Louie R. Villarín  
 Signature over Printed Name of Supplier

Oct 11, 2019  
 Date

Very truly yours,

REBECCA P. GEAMALA  
 Regional Director

For the Regional Director:  
 GRACE Q. SUBONG  
 Assistant Regional Director for Admin.

Funds Available:

LOUIE RAY C. VILLARIN, CPA  
 Regional Accountant

ALOBS No.: \_\_\_\_\_  
 Amount : \_\_\_\_\_

PO No. DSWD7-2019-AMP-924