

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: DCNC SALES AND SERVICES CORP.	PO No. DSWD7-AMP-2021-478
Address: M1-01 A.C. CORTES AVENUE COPENIAGEN EAST BLDG. CAMBARO MANDAUE CITY	Date: 6/29/2021
Contact No.: 340-0805/0956-270-8718	Mode of Procurement: Shopping
Contact Person: JOCELYN ORTEGA	TIN: 762-509-310-000

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 days after receipt and conformity of PO		
Date of Delivery:	Every Tuesday & Thursday 1:00pm to 4:00pm	Payment Term:	within 30 days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	CAMERA STABILIZER "DJI RONINSC2 3400MAH" * FF Control for Select Canon DSLRs * Maximum Payload: 7 lb. * Pro-Grade Image Stabilization * OLED Display * Camera Control via Handgrip Buttons * 6000mAh Battery Runs up to 18 hours * Power Select Sony Cameras via Gimbal * Quick Release Camera Rate * Gradual Power-Down Protects Camera PURPOSE: For the use of the Social Marketing Section in capturing high-quality photos and videos for the production of advocacy/IEC materials and for documentation purposes during DSWD activities or events. END USER: SMU (PR Ref. DSWD7-21-0683)	2	28,800.00	57,600.00
				5%	2,571.43
				1%	514.29

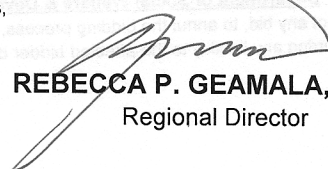
(Total Amount in Words)	Fifty Four Thousand Five Hundred Fourteen Pesos & 28/100	Net of tax	54,514.28
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


CAPISNA LAWE
 Signature over Printed Name of Supplier
87-02-21
 Date


REBECCA P. GEAMALA, DMFA
 Regional Director

Funds Available:	LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. : _____ Amount : _____
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