




PURCHASE ORDER

Supplier : CW AUDIO AND VIDEO CENTER INC.	P.O. Number: 2022062624
Address : TAPCON BLDG. DALISAY GANTE RD. BRGY.WEST TAGUM CITY DAVAO DEL NORTE	 O20220626249507C8C6A
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : Jun 10, 2022 P.R. No. : 2022053238 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-DRRM	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 pcs	LED PAR LIGHT -3W led par light -High brightness -Low power consumption	3,800.00	45,600.00
2	6.00 pcs	LED PAR LIGHT -Led matrix light -100W rating power -5,000-10,000 hour's life-span	4,950.00	29,700.00
3	4.00 pcs	LIGHT STAND WITH CRANK -Stand material: Aluminum -Type: T-bar lighting with side bars	4,650.00	18,600.00
4	2.00 pcs	DMX CONTROLLER 200 -Operating Voltage: 12V to 55V DC Pulse proof for power led -Main Fuse: Max 16A at Vmax 55V DC	6,750.00	13,500.00
5	4.00 unit	FULL RANGE SPEAKER -Heavy Duty protective grill -Injection molded -Arrays with ALC active high power V series sub-speaker for extended low frequency	39,480.00	157,920.00
6	13.00 pcs	SPEAKER STAND -Adjustable height 6 ft. -Maximum load capacity 60lb	1,150.00	14,950.00

FOR USE OF PDRRMD - ARAW NG DAVNOR 2022 SERIES OF ACTIVITIES (LIGHTS AND SOUNDS COMMITTEE)

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)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
7	2.00 pcs	MOVING HEAD BEAM 260 Color wheel: 14 colors + white Gobo: 14 gobos + white Power: 380w	34,500.00	69,000.00
8	3.00 rolls	MICROPHONE WIRE -Audio Cable -3 conductors -100 meters	6,500.00	19,500.00
9	2.00 rolls	FLAT CHORD #16 -High quality pure copper flat cord	5,000.00	10,000.00
10	20.00 pcs	SPRING TYPE OUTLET	96.00	1,920.00
11	30.00 pcs	MALE PLUG	30.00	900.00
12	40.00 pairs	XLR	150.00	6,000.00
13	1.00 pc	DRIVE RACK -Driverack processor -Electronically balance RF Filtered -120 OHMS impedance -Male XLR Connector	20,850.00	20,850.00
14	4.00 pcs	RECHARGEABLE BATTERY 12 VOLTS -Sealed LED Acid Rechargeable Battery -Voltage : 12 volts -Capacity: 7 Ah -Shipping Weight: 7 lbs.	950.00	3,800.00

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(Signature over printed name)
JUN 23 2022
(Date)

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