

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

120

Supplier :	THE BRAIN COMPUTER CORPORATION	PO No. :	2018-01-0024
Address :	Unit #V-308b 3rd Floor, V-Mall Shopping Center, Greenhills, San Juan, Metro Manila	Date :	January 25, 2018
Tel. No. :	721-2466/ 722-8843 (Ms. Joysa Semilla)	Mode of Procurement :	NP-Small Value
Company TIN :	003-508-708-000		
PhilGEPS Reg. No.	2001-1760		

Gentlemen:

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

Place of Delivery:	DSWD-Central Office, Magiliw Building Lobby, IBP Road, Constitution Hills, Q.C.	Delivery Term:	-
Date of Delivery:	February 2, 2018 (Friday)	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Supply Equipment and Operation of Lights and Sounds for one day (Indoor and Outdoor) DSWD 67th Anniversary Sound System: <ul style="list-style-type: none"> • 1 unit Allen and Heath Digital Mixing Console • 4 units Xline Full Range Speaker System • 2 units Subwoofer • 2 units Stage Monitor • 6 units Condenser Mic • 4 units Wireless Mic • 2 units Lapel Mic • 2 units Wired Mic • 2 units CD Player • 1 unit Smoke Machine • 1 lot Power Cables and Connector • Confetti Effects • Blower 	/ 1	/ 35,000.00	/ 35,000.00

(Total Amount in Words)	Thirty-Five Thousand Pesos.	P / 35,000.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme:

Joysa E. Semilla

Signature over printed name of Supplier

1/30/18

Date

Page 1 of 2 pages

Very truly yours,

Javier R. Jimenez

Signature over Printed Name of Authorized Official
Assistant Secretary for Policy and Plans Group
and Chairperson, Anniversary Committee

gn. Designation *Jim*

Fund Cluster: 100000-1-1
Funds Available: 35,000

for: *Jubie Leah Mae S. Coles*

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-01-00260
Date of the ORS/BURS: 1-26-2018
Amount: 35,000.00

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Gentlemen:

JIM

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>Lighting Equipment:</p> <ul style="list-style-type: none"> • 16 units LED Par • 1 unit Follow Spot • 4 units Moving Heads • 4 units Light Tower • 1 unit Avolite Dimmer Console • 1 lot Power Cables and Connectors <p>NOTE: The Sounds and Lights must be operational before 7:00 A.M. on the day of the culminating program.</p> <p>Date of Activity: February 2, 2018 (Friday); Whole day</p> <p style="text-align: center;">X-X-X-X-X-X-X-X-X-X-X</p> <p><i>References: AOQ No. 18-0005 NP-SV; PR No. 2018010026</i></p>			

(Total Amount in Words)

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Conforme:

Joyssa E. Semilla

Signature over printed name of Supplier

1/30/18

Date

Page 2 of 2 pages

Very truly yours,

JAVIER R. JIMENEZ

Signature over Printed Name of Authorized Official

Assistant Secretary for Policy and Plans Group and Chairperson, Anniversary Committee

Designation

Fund Cluster: 100000-1-1

Funds Available: 35,000.00

ORS/BURS No.: 02-101151-2018-01-00260

Date of the ORS/BURS: 1-26-2018

Amount: 35,000.00

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit