

**PURCHASE ORDER**

Department of Social and Welfare and Development  
Field Office Region XIII CARAGA

Supplier Name: <b>SUNLIGHT MUSIC AND SPORTS SHOP</b>		Purchase Order No.: <b>24-11-2090</b>			
Address:		Date: <b>2024-11-22</b>			
TIN:		Mode of Procurement: <b>NP Small Value Procurement</b>			
PhilGEPS No.:					
<b>Gentlemen</b> Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>		Delivery Term: <b>Within 15 Working Days After Receipt of Approved P.O.</b>			
Date of Delivery:		Payment Term: <b>Within 30 Working Days After the Inspection and Acceptance Report is received</b>			
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	UNIT	Powered Speaker -2-way, Bi-amp powered speaker -Bass-reflex type Frequency range (-10dB) 50Hz – 20kHz -Diameter:15" cone -Voice Coil:2.5" -Magnet: Ferrite HF Diaphragm:1.4" -Crossover 2.1kHz: FIR-X tuning™ (linear phase FIR filter) -Type: 1" throat compression driver -Output power Dynamic:1000 W -Maximum output level (1m; on axis) 132dB SPL I/O -Connectors INPUT1: Combo x1, INPUT2: Combo x 1 RCA pin x 2 (Unbalanced), OUTPUT: XLR3-32 x 1 (CH1 Parallel Through or CH1 CH2 Mix) -Cabinet material Plastic Finish Black Handle Side x 2 Flying and mounting hardware Bottom x 2, Rear x 1 (Fit for M8 x 15 mm eyebolts) Pole socket 35mm (Bottom x 1) Dimensions W 455mm (17.9") H 700mm (27.6") D 378mm (14.9") Net weight 19.3 kg (42.6 lbs) <b>YAMAHA DBR 15</b>	1.00	58,000.00	58,000.00
		": Powered Speaker For Field Office Use"			
(Total Amount in Words)		<b>FIFTY-EIGHT THOUSAND PESOS ONLY</b>		<b>TOTAL</b>	<b>58,000.00</b>

COMMISSION ON AUDIT  
 DSWD FC XIII  
 OFFICE OF THE AUDITOR  
**RECEIVED**  
 DATE: 12/02/2024  
 BY: [Signature]

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.

Conformer: <div style="text-align: center;">             Signature Over Printed Name of Supplier  <u>12/2/24</u>            Date         </div>	Very truly yours, <div style="text-align: center;">   <b>MARI-FLORA A. DOLAGA-LIBANG</b>            Signature Over Printed Name of Authorized Official            Regional Director            Designation         </div>
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Fund Cluster: _____ Fund Available: _____ <div style="text-align: center;">   <b>GRETCHEN FERNANDEZ ESCALA</b>            Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit         </div>	DV No.: <u>24-11-18668</u> Date: <u>11/22/24</u> ORS/BURS No.: <u>24-11-18530</u> Date: <u>11/22/24</u> Source of Funds: <u>101</u> UACS Code: <u>5020321002</u> Responsibility Center: <u>00016-01-02-02-01</u> Amount: <u>58,000.00</u>
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This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provision of R.A 6713 known as the Code of Conduct and Ethical Standards for Public Official and Employees.

\*\* To track your Voucher/Payment you may text in the following **PO [SPACE] PURCHASE ORDER NUMBER** and send to 09560847559 \*\*