

**PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT**
Entity Name

Appendix 57

Supplier : AVID SALES CORPORATION
Address: 4th Level Cyberzone Bldg. 8 SM Megamall Edsa, Alabang, Marikina City
TIN : 004-869-216-030

P.O. No. : BAC-OSFC-2020-09-028
Date :
Mode of Procurement : Small Value Procurement

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

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila
Delivery Term : 15 Calendar Days upon receipt of Approved Purchase Order


Date of Delivery : **Payment Term :**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF 70-INCH ULTRA HD TV FOR THE DOLE COMMAND CENTER	1	67,500.00	67,500.00
TECHNICAL SPECIFICATIONS: . 4K Ultra HD TV, Smart TV . Clear Audio + Digital Sound Enhancement Engine . Digital Amplifier . Bass Reflex Speaker . WiFi (Internet) Capable . Photo Sharing Capable . Frame Dimming Capacity . Connectivity 3 HDMI, 3 USB Inclusion: - Wall mount and Digital TV Box with 1 Year warranty Deliver Period: Within Fifteen (15) Calendar Days upon receipt of an approved Purchase Order					
Total	SIXTYSEVEN THOUSAND FIVE HUNDRED PESOS ONLY				67,500.00

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 on the undelivered items

Conforme: 
GERILLE LIZARO
 Signature over Printed Name of Supplier
001. 5, 2020
 Date

Very truly yours, 
RENATOL MARABLE
 Signature over Printed Name of Authorized Official
 Undersecretary
 Designation

Fund Cluster : _____
Funds Available : _____
 Signature over Printed Name of Chief Accountant/Lead of Accounting Division/Unit: 
RICHELIDAL BALADAD
 Division/Unit

ORS/BURS No. : 06-10101-2020-07-054
 Date of the ORS/BURS: 09/29/20
Amount : ₱67,500.00