

PURCHASE ORDER

Supplier : BETTER COMPONENT INC.
 Address : MATINA, NCCC MALL DAVAO CITY
 Tel./Fax : _____
 RIV No. : 355-14
 Date : Monday, July 07, 2014

Purchase Order No. : 14-271
 Date : 18-Dec-14
 Terms of Payment : C.O.D.
 Mode of Procurement : Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	UNIT	SOUND SYSTEM PUBLIC ADDRESS SYSTEM: Portable Public Address System W. Journey 8.0 8 channel Portable, P.A. System 500 watts Dual class D Amplifier USB/SD Module DSP EFX System Includes: (1) Handheld microphone and cable (2) 50 ft. Speaker cable (3) 3 way High Efficiency Loudspeakers XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXXX	29,850.00	29,850.00
TOTAL				29,850.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages;
2. Render your bills in triplicate copies including the original;
3. If the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 29,850.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER III

ALLANODEN A. MACARIMBANG /15
Chief, Management Services Division

Approved:

Atty. KHALIQUEZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Conform:

Name & Signature of Supplier/Representative

Printed Name and Signature of Auditor

