

Supplier : VTY TRADING
Address : GENERAL SANTOS CITY
Tel./Fax : _____
No. : BLHIO-095-14
: 10-Jun-14

Purchase Order No. : BLHIO-075-14
Date : 11-Dec-14
Terms of Payment : C.O.D.
Mode of Procurement : Local Shopping

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

UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
unit	Sound System, Microphone, Wireless (2 sets professional microphone w/battery charger and 1 pair of battery) 2 pieces microphone per set.	12500.00	37,500
NOTHING FOLLOWS			
TOTAL			37,500

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 37,500.00

Very truly yours,

8/12/14
SORAYAH M. SHAPIEL-TABAO, CPA
Head, Comptrollership Unit

BRO No. 15-250-14

Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

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

Conform:

Received this P.O. Copy on: _____
by: _____

Name & Signature of Supplier/Representative