

Supplier : J AND A MARKETING  
Address : CAGAYAN DE ORO CITY  
Tel./Fax : 727-2479  
RIV No. : 234-16  
Date : Thursday, April 07, 2016

Purchase Order No. : 16-138  
Date : 5-Oct-16  
Terms of Payment :  
Mode of Procurement : Local Shopping

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

16 - 11 - 1480

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	UNIT	SOUND SYSTEM PUBLIC ADDRESS, Portable Public Address System Warranty: 6 months KOOL SOUND BRAND 500 watts XX	26,900.00	26,900.00
TOTAL				26,900.00

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 26,900.00

SORAYAH M. SHARIEF-TABAO  
FISCAL CONTROLLER IV  
Head, Fund Management Section

Very truly yours,

ALLANODEN A. MACARIMBANG  
Chief, Management Services Division

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

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform:

1917-7017422

Name & Signature of Supplier/Representative