Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier : **JVS AUDIO SYSTEM**
Address : Cagayan de Oro City
Tel/Fax :
PR No. : 450-18
Date : July 13, 2018

18-10-0059

Purchase Order No. : 18-202
Date : 10 AUG 2018
Terms of Payment :
Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	set	**SOUND SYSTEM For Outdoor use, 16 channels, 12 mic line**	290,825.00	290,825.00
			input, Analog Mixer, 2 sets Wireless Mic, 2 units Wired Mic		
			w/ stands, DVD player w/ USB and DIVX playback, 1900W		
			at 4.0 ohms Power Amplifier, 2 units Sound 2000W dual 15" speakers,		
			equipment rack, wires		
			INCLUSIVE OF THE FOLLOWING:		
	1	unit	**Yamaha MG16XU Audio Mixer 10 mic/line +2 stereo w/ effects**		
	1	unit	**DBX 231 Stereo Equalizer**		
	1	unit	**DBX 166XS compressor/Limiter/Gate**		
	1	unit	**Kevler MC 2 Power Amplifier 2x 225W @ 4 ohms**		
	2	units	**Kevler SRX 252 Dual 15" Speaker System (Dual 15" 2 way**		
			2,200w) Array Type		
	2	units	**Shure PGA-58XLR Dynamic Microphone**		
	1	unit	**Platinum KS40 K-Box2 Karaoke DVD Player**		
	2	sets	**10 meters Mic Cable w/ connectors**		
	2	sets	**15 meters FC #14 Speaker Wire w/ Connectors**		
	8	sets	**1.5 meters Cable w/ connectors**		
	2	sets	**Studiomaster W2 Dual Handheld Wireless Microphone**		
	2	units	**Microphone Boom Stand**		
	1	unit	**Speedcase 12U w/ mixer on top**		
	1	unit	**Yaden AVR 3000W LED Digital Meter**		
	XXXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXX				
			T O T A L		**290,825.00**

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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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: ₱290,825.-

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

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

Received this P.O. Copy on:

Conform: