Supplier:	CREST ELECTRONICS CENTER	Purchase Order No.	. 1	8-10/2
Address:	Cagayan de Oro City	Date		Inla late
Tel/Fax:	11/0 /	Terms of Payment	· —	foliting
PR No.:	949-18	Mode of Procurement	-	NP/SVP
Date :	July 13, 2018	and an income ment	. —	NF/SVP

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

		UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
, 1	1	set	SOUND SYSTEM For indoor use, 12 channels analog	310,900.00	310,900.0
			mixer, 2x15 speakers, 750W @ 4.0 ohms power amplifier,		310,700.0
\rightarrow	_		with 2 sets wireless microphones, 2 units wired dynamic		
	_		microphone, 2 units microphone tand, DVD player,		
	_		equipment rack and wires, cable and connectors		
			INCLUSIVE OF THE FOLLOWING:		
	1	PCS	Mixer: Yamaha MGP Series		
	2	pcs	Speaker: Wharfedale 15"speaker w/ stand		
	1	рс	Powered Amp: Sound Barrier PCS 6000		
	1	рс	Equalizer: DBX 231S		
1	1	рс	AVR: Stavol AV-3000	-	
	1	рс	Monitor Speaker: Kinetic 12MA Active Monitor		
	1	рс	Active Subwoofer: Delta 18BA RMS:1000W		\
	1	set	Wireless MIC: DVON Dual Handheld		1
	1	set	Wireless MIC: DVON Dual Laper		
2	2	pcs	Dynamic MIC: Shure SM58		
	2	pcs	Microphone Stand		
	1	рс	DVD Player: Pioneer		
-	1	рс	Tour Case: 8u with mixer on top		
	1	roll	Wires: Sound Barrier Royal Cord		The second second
	1	roll	Cable: Mic Cable Roxtone		
		XXX	XXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXX	XXX	
25	6		ТОТАЬ	- Aller	310,900.00

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 dealer is no	ot indicated, it shall be deemed received on the 10th working day from
the date of the approval of the fulchase Office.	
4. For imported items, IMPORTATION DOCUMENTS specifically	y showing the condition, serial numbers of the equipment purchased,
and tax receipts, should be submitted by the supplier	y showing the condition, serial numbers of the equipment purchased,
Funds available in the amount of:	
- C	Very truly yours,
SORAYAH M. SHARIEF-TABAO	Was of wan
Head, Fund Management Section	ALLANODEN A. MACARIMBANG
	Chief, Management Services Division
Approved:	(6)
1. What	We are the
	my
Attv. KHALIQUZZAMA	NM. MACABATO, CPA, CSEE
Regiona	Vice-President
Received this P.O. Copy on:	Conf
by:	Conform:
	The party of the same of the s
	STEPHEN GO 02-01-19
	Name and Signature of