

Purchase Order No. : 18-287

Date : 10/2/18

Terms of Payment :

Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	set	SOUND SYSTEM For indoor use, 12 channels analog mixer, 2x15 speakers, 750W @ 4.0 ohms power amplifier, with 2 sets wireless microphones, 2 units wired dynamic microphone, 2 units microphone stand, DVD player, equipment rack and wires, cable and connectors INCLUSIVE OF THE FOLLOWING:	310,900.00	310,900.00
	1	PCS	Mixer: Yamaha MGP Series		
	2	pcs	Speaker: Wharfedale 15" speaker w/ stand		
	1	pc	Powered Amp: Sound Barrier PCS 6000		
	1	pc	Equalizer: DBX 231S		
	1	pc	AVR: Stavel AV-3000		
	1	pc	Monitor Speaker: Kinetic 12MA Active Monitor		
	1	pc	Active Subwoofer: Delta 18BA RMS:1000W		
	1	set	Wireless MIC: DVON Dual Handheld		
	1	set	Wireless MIC: DVON Dual Laper		
	2	pcs	Dynamic MIC: Shure SM58		
	2	pcs	Microphone Stand		
	1	pc	DVD Player: Pioneer		
	1	pc	Tour Case: 8u with mixer on top		
	1	roll	Wires: Sound Barrier Royal Cord		
	1	roll	Cable: Mic Cable Roxtone		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXXXXX		
			T O T A L		310,900.00


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

Very truly yours,

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

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

Conform:


STEPHEN GO 02-02-19
Name and Signature of