Supplier	:	CREST ELECTRONICS CENTER	Purchase Order No. :	19-412
Address	:	CAGAYAN DE ORO	Date :	act. 22,2019
Tel/Fax	:	<u>~</u>	Terms of Payment :	
PR No.	:	236-19	Mode of Procurement:	NP/SVP
Date	:	5/10/2019		

Hease 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/	UNIT	SOUND SYSTEM PUBLIC ADDRESS SYSTEM PORTABLE	33,460.00	33,460.00
			PUBLIC ADDRESS SYSTEM 60w with built in USB Player		
			XXXX NOTHING FOLLOWS XXXXX		
			Offer: 2 way horn speaker, SAKURA PA 500UB PAGING AMPLIFIE		
			Speaker Wire #18 150 mtrs.,ITC/Conference Mic		
			MAXUS/AA Rechargeable Battery		
		-			
			TOTAL		33,460.00

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

ax receipts, should be submitted by the supplier	
Funds available in the amount of: # 33, 400	Very truly yours,
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
	nzaman M. Macabato, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	Name and Signature of Supplier/Representative