

Purchase Order No. : 19-412
Date : Oct. 22, 2019
Terms of Payment : _____
Mode of Procurement : NP/SVP

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 AMPLIFIER		
			Speaker Wire #18 150 mtrs.,ITC/Conference Mic		
			MAXUS/AA Rechargeable Battery		
T O T A L					33,460.00

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 *WZ*

Atty. Khaligquzaman M. Macabato, CPA, CSEE
Regional Vice-President

Conform:

Name and Signature of
Supplier/Representative