



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Audio 4 Design N Technology Corp	P.O. No.: 2022-11-195
Address: UNIT 209 CITYLAND PASONG TAMO 6264 CALLE ESTACION MAKATI CITY	Date: 11/28/2022
TIN: 006-611-678-0000	P.R. No.: 2022-04-377
Mode of Procurement: Negotiated Procurement	Date: 04/22/2022

Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7-30 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-573	pc	PORTABLE SPEAKER-15" PORTABLE TROLLEY SPEAKER WITH BLUETOOTH, USB AND SD SLOT, FM RADIO & FREE 2 WIRELESS MIC WITH VOICE PRIORITY 500W RECHARGEABLE BATTERY Funded by: BUR # C-231-0007 Dated: 01/31/2023	1	14,500.00	14,500.00

Total Amount in Words: FOURTEEN THOUSAND FIVE HUNDRED AND 00/100 ONLY	14,500.00
--	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 248, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 _____ PHILIP ROBERT C. FLORES
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant