



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>Audio 4 Design N Technology Corp</u>	P.O. No.: <u>2024-07-124</u>
Address: <u>2ND FLOOR, UNIT 209 CITYLAND PASONG TAMO, #6264 CALEE ESTACION PIO DEL PILAR MAKATI CITY</u>	Date: <u>07/09/2024</u>
TIN: <u>006-611-678-0000</u>	P.R. No.: <u>2024-06-533</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>06/03/2024</u>

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

Place of Delivery: <u>4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 TO 30 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-573	pc	PORTABLE SPEAKER-PORTABLE/TROLLEY SPEKAKER WITH REMOTE CONTROL WITH BUILT-IN RECHARGEABLE BATTERIES WITH WIRELESS MICROPHONE COMPATIBILITY WITH MIC INPUT (2 INPUTS) WITH FM RADIO, BLUETOOTH FUNCTION, USB & SD PORT WITH AUX LINE IN AND OUT (WIRED MICROPHONE) BRAND AND MODEL: KONZERT PA-15  Funded by: BUR # C-243-0035 Dated: 07/18/2024	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. 144, S. 2024) 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:  
  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official *ps*

Funds Available:  
  
  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant *ps*