



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: Audio 4 Design N Technology Corp	P.O. No.: 2024-12-228
Address: 2/F UNIT 209 CITYLAND PASONG TAMO, 6264 CALLE ESTACION, PIO DEL PILAR MAKATI CITY	Date: 12/02/2024
TIN: 006-611-678-0000	P.R. No.: 2024-09-903
Mode of Procurement: Negotiated Procurement	Date: 09/23/2024

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-269	Set	Sound System-Sound System Set – (2sets) 15” Two-way, 2000 Watts, Powered Speaker Heavy Duty - (1unit) 8 Channel Mixer with Effects Heavy Duty - (1set) 200 meters Wireless Microphone w/ PL to PL Cable Heavy Duty - (2pcs) Black Metal Speaker Stand Heavy Duty - (2pcs) 20 meters XLR Male to Female Speaker Cable Heavy Duty - (4pcs) 1 meter XLR Male to Female Cable Heavy Duty for Equalizer/Mixer - (1pc) 5 meters Stereo Audio Jack to PL Cable Heavy Duty	1	150,800.00	150,800.00

Funded by:
BUR # C-244-0054
Dated: 12/09/2024

Total Amount in Words: **ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED AND 00/100 ONLY** 150,800.00

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. 271, 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. LEO B. DEOCAMPO
Authorized Official

Funds Available: _____

DANTE M. ANABE
Chief Accountant