



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Audio 4 Design N Technology Corp</u>	P.O. No.: <u>2022-04-064</u>
Address: <u>Unit 209 Cityland Pasong Tamo, 6264 Calle Estacion, Makati City</u>	Date: <u>04/25/2022</u>
TIN: <u>006-611-678-0000</u>	P.R. No.: <u>2022-04-288</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/04/2022</u>

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

Place of Delivery: <u>3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7-15 DAYS UPON RECEIPT OF PO</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 SPEAKER WITH AMPLIFIER (ATLEAST 10") WITH BUILT-IN RECHARGEABLE BATTERIES WITH WIRELESS MICROPHONE COMPATIBILITY WITH MIC INPUT (2 INPUTS) WITH FM RADIO, BLUETOOTH FUNCTION, USB & SD PORT (OPTIONAL) WITH AUX LINE IN AND OUT WITH ATLEAST 90 DECIBEL WITH MICROPHONES BRAND AND MODEL: KONZERT PA-12 Funded by: BUR # C-222-0037 Dated: 05/10/2022	2	14,000.00	28,000.00

Total Amount in Words: **TWENTY EIGHT THOUSAND AND 00/100 ONLY** **28,000.00**

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. 071, 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: _____
Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant