



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Audio 4 Design N Technology Corp	P.O. No.: 2022-06-126
Address: UNIT 209 CITYLAND PASONG TAMO 6264 CALLE ESTACION PIO DEL PILAR MAKATI CITY	Date: 06/29/2022
TIN: 006-611-678-0000	P.R. No.: 2022-04-372
Mode of Procurement: Negotiated Procurement	Date: 04/26/2022

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 -15 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-- Power: 500W - Trolley Speaker with USBSD - LED Lights - 2 Wireless Microphone - Wired Microphone / Guitar / Line In - Line Out - Remote Control - USB / Bluetooth / NFC / FM Capabilities - Frequency Response: 50Hz-20Khz - Power System: AC Adaptor / 12VDC In / Internal Rechargeable Battery - 100V-240V, 60Hz Power Supply Adaptor - 1 year warranty Brand and Model: Konzert PA-15 Funded by: BUR # C-223-0066 Dated: 07/06/2022	1	14,890.00	14,890.00

Total Amount in Words: **FOURTEEN THOUSAND EIGHT HUNDRED NINETY AND 00/100 ONLY** **14,890.00**

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. 143, 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,

Annicia D. Villafuerte
ANNICIA D. VILLAFUERTE

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

Dante M. Anabe
DANTE M. ANABE
Chief Accountant