

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>RF COM ELECTRONICS SALES & SERVICES</u>	Purchase Order No.: <u>SVP 19 - 0589 - A</u>
Address: <u>Koronadal City</u>	Date: <u>August 16, 2019</u>
Telephone No. _____	Mode of Procurement: <u>Small Value Procurement</u>
_____	Purchase Request No.: <u>19 - 0506</u>

Please furnish this office the following articles subject to the terms and conditions contained herein :

Place of Delivery: <u>Provincial General Services Office (PGSO)</u>	Delivery Term: <u>On or before August 21, 2019</u>
Date of Delivery: <u>On or before August 21, 2019</u>	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	2	sets	MICROPHONE Brand: Shure ***Wireless ***Heavy Duty ***UHF dual channel ***with 2 microphones ***with case warranty: One (1) month	3,900.00	7,800.00
2	60	mtrs	WIRE SPEAKER WIRE, # 16 warranty: One (1) month <i>x-x-x nothing follows x-x-x</i> Note: For use of UP Manila School of Health Sciences - Extension Campus in South Cotabato Capping, Pinning and Graduation Ceremony at UPM SHS ECSC Gym, Carpenter Hill, Koronadal City on August 22, 2019	30.00	1,800.00

Implementing Office: UP-SOCOT
Source of Fund: UPSHS-Capping, Pinning & Grad.Ceremony-P/P-PP-19-07-21781
Amount: P 39,760.00
Quotation No.: SVP 19 - 0409

(Total Amount in Words) NINE THOUSAND SIX HUNDRED PESOS **9,600.00**

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 everyday of delay shall be imposed.

Conforme:	Very truly yours,
RF COM ELECTRONICS SALES & SERVICES	REYNALDO S. TAMAYO, JR.
_____ Dealer	_____ Provincial Governor
_____ Date	