



PURCHASE ORDER

Supplier: AVID SALES CORPORATION	P.O. No. 029-24
Address: 1000 J. Bocobo St. cor T.M. Kalaw, Ermita, Manila	Date: June 22, 2024
Mode of Procurement:	

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

Place of Delivery:	Delivery Period:
Department: Technical Services Department	Payment Terms:
Section: Electrical, Electronics and Communication Service	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0005213	UNT	Lumens Projector **** NOTHING FOLLOWS ****	4.00	P 176,300.00	P705,200.00


(Total Amount in Words) SEVEN HUNDRED FIVE THOUSAND TWO HUNDRED PESOS	P705,200.00
(Total Amount in Words)	

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Conforms: 
CHRISTIANE SHERWIN D. CHAN
 (Signature over Printed Name of Supplier)
06-27-24
 Date

Very truly yours:

Renato B. Padilla
 General Manager

Funds Available: **Due to BSP** **₱ 705,200 -**

Susan M. Galang
 Cost Control & Budget Officer

P.R. No: **TSD-EECSD-2024-02-004**
 Amount: **₱ 862,280.00**

Upa 6/28/24-3020