

PURCHASE ORDER

Supplier: Stage Craft International, Incorporated
Address: 888 EDSA, Mandaluyong City

P.O. No. 031-24
Date: June 24, 2024
Mode of Procurement: Bidding

Sir/Madam:

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

Place of Delivery: PICC
Department: Technical Services Department
Section: Electrical, Electronics and Communication Service

Delivery Period: 30 calendar days
Payment Terms: 15 days charge

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0005099	SET	wireless intercom headset **** NOTHING FOLLOWS ****	2.00	P 249,025.00	P498,050.00

(Total Amount in Words) FOUR HUNDRED NINETY-EIGHT THOUSAND FIFTY PESOS
(Total Amount in Words)


P498,050.00

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.

Very truly yours:


Renata B. Pacilla
General Manager

Conforme:



FRANCISCO N. ZABALA - President
(Signature over Printed Name of Supplier)

June 28, 2024

Date

Funds Available:

Due to BGP P 498,050 -


Susan M. Galang
Cost Control & Budget Officer

P.R. No: TSD-EECSD-2024-01-016

Amount: P 500,000.00