



PURCHASE ORDER

Supplier: Stage Craft International, Incorporated	P.O. No. 030-24
Address: 888 EDSA, Mandaluyong City	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:

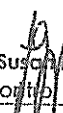
Place of Delivery: PICC	Delivery Period: 45 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Electrical, Electronics and Communication Service	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0005100	UNT	wireless microphone **** NOTHING FOLLOWS ****	12.00	P 68,775.00	P825,300.00

(Total Amount in Words) EIGHT HUNDRED TWENTY-FIVE THOUSAND THREE HUNDRED PESOS	P825,300.00
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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.

<p>Conforme:  FRANCISCO N. ZABALA-President (Signature over Printed Name of Supplier) June 28, 2024 Date</p>	<p>Very truly yours:  Remy B. Padilla General Manager</p>
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Funds Available: <i>Due to BOP</i> ₱ 825,300-  Susan M. Galang Cost Control & Budget Officer	P.R. No: TSD-EECS-2024-01-017 Amount: ₱ 828,000.00
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