



PURCHASE ORDER

Supplier : BETTER COMPONENTS INC.	P.O. Number: 2023114795
Address : NCCC MALL TAGUM CITY	 O20231147955E864FD7A
PhilGEPS Registration No. : 20041156081938826088	Date : Nov 20, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023073992
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Unit	ELX200 - 15 PASSIVE SPEAKER ELECTROVOICE	34,000.00	68,000.00
2	1.00 Unit	EXL 118S PASSIVE LA	41,662.00	41,662.00
3	2.00 Unit	EQA231 31-BAND DUAL CHANNEL EQUALIZER BBE	12,775.00	25,550.00
4	1.00 Unit	MAX-X3-DUAL CHANNEL 2 WAY STEREO 3 WAY MONO CROSS OVER SONIC MAX BBE	14,100.00	14,100.00
5	2.00 Unit	V3 DYNAMIC MICROPHONE SE	5,600.00	11,200.00
6	1.00 Unit	SVX/PGA58 DUAL WIRELESS MICROPHONE SHURE	36,500.00	36,500.00
7	1.00 Set	DM7 7PC DRUM KIT DRUM MICROPHONE SET PRESONUS	27,600.00	27,600.00
8	1.00 Set	4PCS ZBT CYMBALS ZILDJIAN	25,000.00	25,000.00
9	1.00 Roll	SLIM LINE MICROPHONE STRANDTZ	11,500.00	11,500.00
10	1.00 Roll	MICROPHONE CABLE STRANDTZ	8,500.00	8,500.00

For official use of PICKMO CY 2023	<i>8</i>
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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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : Conie J. Batinis Very truly yours, ENGR. JOSIE JEAN R. MANSING, CE, MPA, EnP
(Signature over printed name) EDWIN JUBAHIB
12/14/23 (Date) Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	1.00 Roll	SPEAKER WIRE (ROYAL CORD)	6,500.00	6,500.00
12	30.00 Pairs	XLR MALE AND XLR FEMALE CONNECTOR NEUTRIK	600.00	18,000.00
13	1.00 Unit	EQUIPMENT RACK 10U FOR PROCESSOR/AMPLIFIERS	15,000.00	15,000.00
14	6.00 Pairs	AC PLUG	400.00	2,400.00
15	1.00 Unit	KC200 KEYBOARD AMPLIFIER ROLAND	46,188.00	46,188.00
16	1.00 Unit	KATANA 100 GUITAR AMPLIFIER ALL UNITS MUST BE HEAVY DUTY BOSS	40,300.00	40,300.00

Remarks :
Bidders are required to indicate the price per item for the Property Acknowledgement Receipt (PAR)

The award is based on Abstract No. **1020234109** created on **October 31, 2023** and resolved on **November 20, 2023** under Quotation No. **B20235010** opened on **October 26, 2023**

For official use of PICKMO CY 2023	
Grand Total Amount in Words : <i>THREE HUNDRED NINETY-EIGHT THOUSAND AND XX / 100</i>	GRAND TOTAL : ₱ 398,000.00

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY within three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
(Signature over printed name)
12/14/23
(Date)

Very truly yours,
ENGR. JOSE JOAN R. RAMOS, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.