

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: **GAKKEN (Philippines), INC.**
 Address: GPI Bldg., Acacia St., corner Quimpo Blvd., Davao City
 TIN No: _____ Fax No: **082-295-3919**

P.O. No. **2017-12-204**
 Date: **Thursday, December 07, 2017**
 Mode of Procurement: **public bidding**
 P.R. No.: **20170953**

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of Delivery: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
Mintal Tugbok District, Davao City
 Date of Delivery: _____
 Delivery Term: **60 days**
 Payment Term: **ADA**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	Lot	LOT 9 - SOUND SYSTEM	1	264,777.77	264,777.77
	pair	ElectroVoice Surface Mount Speaker Model: EVID 4 2	1		
	pair	ElectroVoice Surface Mount Speaker Model: EVID 3.2	1		
	unit	Yamaha Professional Console Mixer Model: CT-805	1		
	unit	Kevier Professional Power Amplifier Model: MZ-600	1		
	set	LD System Dual Wireless Microphone Model: EcoHHD2x2	2		
	set	ElectroVoice Wireless HeadWorn Model: R300-E	1		
	unit	Professional 15" Crown Active Subwoofer	1		
	unit	Professional Mic Boom Stand	2		
	unit	Super Lux Professional 15" GooseNeck Microphone	1		
	unit	Electro Voice Dynamic Wired Microphone Model: PL-80	2		
	unit	Professional Flight Case 8 racks	1		

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.

Conforme: Sergio Jayson G. Garsava
GAKKEN (Philippines), INC.
 (Signature over printed name) (Date)

Very truly yours: Sylvia B. Concepcion
Prof. Sylvia B. Concepcion, Ph.D
 CHANCELLOR

Funds Cluster: 101
 Funds Available: P.O. 2017-12-204
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. _____
 Date: **DEC 15 2017**
 Amount: _____

1017-12010