## PURCHASE ORDER

## **ORMOC CITY**



Reference #: 234432

ELECTRONIC CITY & SERVICE CENTER, INC. Supplier

004490123000

IDA's Bldg., Purol. Dahlia, E. Conejos St., Brgy. Cogon, Ormoc City

P.O. #: 231512

Date:

DEC 2 9 2023

Tel.# T:I.N.

Address

3213302

Mode of Procurement:

**NEGOTIATED - SVP** 

P.R. #:

232907

Gentlemen:

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF P. A. SYSTEM PACKAGE FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	
1	1.	lot	P.A. System Package	98,500.00	98,500.0
			STAGEPS 600BT		=
			680-watt, portable PA system with 10-channel powered mixer,		-
			two 10" speakers, a Bluetooth input, SPX digital reverbs,		-
			an onboard feedback suppressor and versatile EQ.		-
			680W (340W+340W) power output		, <del>.</del>
			High quality speakers (LF:10" woofer/HF:1.4" voice coil		-
			compression driver)		-
			Detachable 10-channel mixer (4 mono/line + 6 mono / 3 stereo lin	e)	-
			Bluetooth audio streaming		-
			1-Knob Master EQ with virtual bass boost		
			High resolution SPX digital reverbs (4 types, parameter		-
			control)		-
			Onboard feedback suppressor		-
			Great-sounding 3-band channel EQ	48:	-
			Switchable stereo/ mono inputs	2	
			Hi-Z (high impedance) inputs		-
			Phantom power		-
			Monitor and Subwoofer outputs		-
			Optional reverb footwitch		-
			INCLUSION:		-
			2pcs Speaker Stand		-
			1pc wired Dynamic Microphone with 20 meters cables and		-
				SubTotal >>>	98,500.0
				As READ >>>	-

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liguidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

RAMAND ELECTRONIC CITY & SERVICE CENTER, INC.

(Signature over printed name)

(Date)

01-05-24

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

TORRES GOMEZ

ADMIN-BAC-OOR-58

City May (Authorized Official)



## PURCHASE ORDER





Reference #: 234432

Supplier

ELECTRONIC CITY & SERVICE CENTER, INC.

P.O. #:

231512

Address

3213302

IDA's Bldg., Purok Dahlia, E. Conejos St., Brgy. Cogon, Ormoc City Mode of Procurement:

Date : DEC 2 9 2023 **NEGOTIATED - SVP** 

Tel.# T.I.N.

004490123000

P.R. #:

232907

Gentlemen:

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CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF P. A. SYSTEM PACKAGE FOR THE CITY COLLEGE OF ORMOC

em Qty	Unit of		tem Description	Estimated	Estimated
o. Quy	Issue		The Control of the Co	Unit Cost	Cost
				Balance Forwarded	>>> 98,500.0
		connector		İ	
		OFFER VALIABLE STACE	DACC COORT		_
		OFFER: YAMAHA STAGE	PASS 600B1		-
		-x-x-x-x-x-NOTHING FOLL	OWS-x-x-x-x-		-
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
nety Eight Thou	usand Five H	undred Pesos Only		TOTAL (Cost a Calculated)>>	98 300.0
				As READ >>>	98,500.0

until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the figuidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

ELECTRONIC CITY & SERVICE CENTER, INC.

(Signature over printed name)

**LUCY TORRES** 

(Authorized official)

01-05-29

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

GOMEZ

ADMIN-BAC-OOR-58

