



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2022-055

Supplier: **Audio 4 Design N Technology Corporation** Date: **SEP 05 2022**
 Address: Unit 209 Cityland Pasong Tamo, 6264
 Calle Estacion, Pio del Pilar, Makati City Mode of Procurement: NP- Small Value Procurement
 TIN: 006-611-678-000

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

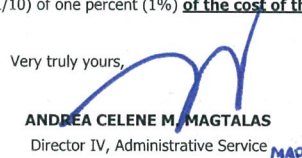
Place of Delivery: DBM Central Office Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
 Delivery Term: Within thirty (30) calendar days upon receipt of the Notice to Proceed

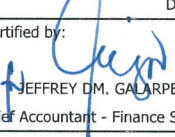
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Procurement of Audio-Visual Equipment-related Accessories and Supplies XLR Male Connector	50	P 250.00	P12,500.00
	pcs	XLR Female Connector	50	P 200.00	P10,000.00
	pcs	TRS Jack 3.5 mm	30	P 300.00	P9,000.00
	pcs	TRS Jack 6.5 mm	20	P 180.00	P3,600.00
	pcs	Female to Female VGA Connector	50	P 200.00	P10,000.00
	sets	Male to Male VGA Cord 20 meters	4	P 5,000.00	P20,000.00
	pcs	VGA to HDMI Connector	10	P 250.00	P2,500.00
	pcs	AA Rechargeable Battery With note: AA Rechargeable Battery 8 packs, Php 1750 per pack, contains 4 pcs per pack	30	P 1,750.00	P14,000.00
	sets	AA Rechargeable Battery Charger	2	P 2,500.00	P5,000.00
	rolls	Microphone Cord	3	P 8,000.00	P24,000.00
	sets	VGA Splitter 6 Hub	2	P 4,730.00	P9,460.00
<i>*nothing follows*</i>					

(Total Amount In Words) **One Hundred Twenty Thousand Sixty Pesos only** **P120,060.00**

"In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme: 
 Signature over Printed Name of Supplier
 09-06-22
 Date

Very truly yours,

ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service **MAO**
 Authorized Official
 (Representing End User)

Funds Availability Certified by: 
JEFFREY D.M. GALARPE
 Chief Accountant - Finance Service
 OS No : 021011012022-09-001460
 Amount : P120,060.00
 Date : SEPTEMBER 02, 2022

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 / / COA Auditor
 / / AS-PMD Copy for file



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

SEP 05 2022

MR. BENJARDE Z. CUALES

Audio 4 Design N Technology Corporation
Unit 209 Cityland Pasong Tamo
6264 Calle Estacion, Pio del Pilar, Makati City

Dear **Mr. Cuales:**

Per attached Purchase Order No. 2022-055, we hereby notify you that your office may proceed with the delivery of the project, "**Procurement of Audio-Visual Equipment-related Accessories and Supplies,**" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service MAD

Conforme:



Authorized Representative
Audio 4 Design N Technology Corporation
Date: 09-06-22



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

SEP 05 2022

MR. BENJARDE Z. CUALES

Audio 4 Design N Technology Corporation
Unit 209 Cityland Pasong Tamo
6264 Calle Estacion, Pio del Pilar, Makati City

Dear **Mr. Cuales:**

We are pleased to inform you that the project, "**Procurement of Audio-Visual Equipment-related Accessories and Supplies,**" is hereby awarded to your company in the amount of One Hundred Twenty Thousand Sixty Pesos only (Php 120,060.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service MAC

Conforme:


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Authorized Representative,
Audio 4 Design N Technology Corporation

Date: **09-06-22**