

STANDARD FORM NUMBER: SF-GOOD-58
 REVISED ON MAY 24, 2004

PURCHASE ORDER
 UNIVERSITY OF THE PHILIPPINES MINDANAO
 Supply and Property Management Office
 Mintal, Tugbok District, Davao City

Supplier: **BETTER COMPONENTS, INC.**
 Address: Juan Dela Cruz, Corner Juan Luna
 Davao City

P.O. No. **2015-11-154**
 P.R. No. **2015284**
 Date:
 Mode of Procurement: public bidding

Tel No. _____ Fax No. _____

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

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Requesting Unit: OR Fax No.: 293-0185

Delivery In: 30days
 Delivery Term:
 Payment Term: 30 days

Unit	Qty	Description	Unit Cost	Amount
unit	1	PORTABLE SOUND SYSTEM DJ Tech FPX152	20,000.00	20,000.00
set	1	SOUND SYSTEM * 1 Set B-52 Matrix200 Powered Amplifier with 2 Satellite Speakers * 2 units Shure PG48 LC Dynamic Microphone with 10 meters microphone cable * 2 units Speaker Stand	50,000.00	50,000.00
set	1	HD MULTIMEDIA HOME THEATER SOUND SYSTEM * 2 units Listen Acoustic PT 12 Passive Speaker * 1 unit Formix 62FX Powered Mixer * 2 units Speaker Stand * 2 units Shure PGA48 XLR-B Dynamic Microphone	33,000.00	33,000.00
unit	7	LED PROJECTOR EPSON EB-S31 Projector with Tripod Projector Screen	27,483.00	192,381.00
unit	3	DLP PROJECTOR ACER X113P	25,186.00	75,558.00

Three hundred seventy thousand nine hundred thirty-nine pesos **370,939.00**

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.

Conforme: DARWIN PAN A. CHAN
BETTER COMPONENTS, INC.
 (Signature over printed name)

11-23-15
 (Date)

Very truly yours:

SYLVIA B. CONCEPCION, Ph.D.
 Chancellor

Funds Available:

ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

Amount: **370,939.00**
 OBR No.

10114-110782

boylimz69

NOV 20 2015
 SPMO

PROF. ANTONIO R. OBSIOMA, PhD
 OFFICER-IN-CHARGE
 Office of the Chancellor