Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Obrero Campus, Bo, Obrero, Davao City

Supplier : Better Components, Inc.	P.O. No. : 2019-04-0255
Address : Juan Luna Corner, Juan Dela Cruz Street, Davao City	Date : April 16, 2019
TIN : 005-988-752-000	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery UNIVERSITY HOSTEL	Delivery Term : 25 days
Date of Delivery : MAY 5, 2019	Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Mixer, Power Stereo, YAMAHA STAGEPASS 400i PORTABLE	1	50,990.00	50,990.00
		• 400W (200W + 200W) power output			
		• Newly designed high quality speakers (LF:8" woofer/ HF:1" voice coil compression driver)			
		• Detachable 8-channel mixer (4 mono/line + 4 mono / 2 stereo line)			
		• 1-Knob Master EQ™ with virtual bass boost			
		• High resolution SPX digital reverbs (4 types, parameter control)			
		• Onboard feedback suppressor			
		• Great-sounding 2-band channel EQ			
		• Switchable stereo/ mono inputs			
		• Hi-Z (high impedance) inputs			
		• Phantom power			
		• Monitor and Subwoofer outputs			-
		• Optional reverb footswitch			-
		******Nothing Follows******			
					-
					-
				Total Amount	50,990.00
				less tax 1%	455.27
				less tax 5%	2,276.34
					2,731.61
		Fourty Eight Thousand Two Hundred Fifty Eight Pesos & 39/100			48,258.39

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 on the undelivered item/s.

Conforme:

DENNIS G. BIGANG
Signature over Printed Name of Supplier
4-24-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized
Vice President for Administration
Designation

4/23/19 10:42 am

Fund Cluster : 01 - BRF
Funds Available : 4/24

RHINDA M. SAAN
Accountant II
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
4/24/19

ORS/BURS No. : 01-2019-04-0267
Date of the ORS/BURS: 4-24-19
Amount : 50,990.00

4/24/19 DBP 0915-010314-030