

# CONTRACT/PURCHASE ORDER

No. **PO19-00659-NCSE**

To: **AVID SALES CORPORATION**  
 1000 J. Bocobo Cor., T.M.  
 Kalaw Street, Brgy. 666 Zone 072,  
 Ermita, Manila

Date October 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. AMP19-018-1**  
 Date of PB: 08/23/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Television, 50" Full HD Smart LED with 20 meter High Speed 1080p HDMI Cable for LCD DVD HDTV  Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, -Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -Please submit Warranty Certificate, if applicable -As a precaution for payment submit authenticated -Import Documents per DOF Order No. 87-91, if applicable  For: Philippine Sports Commission Delivery Site: Rizal Memorial Complex	20	units	21,555.00	431,100.00

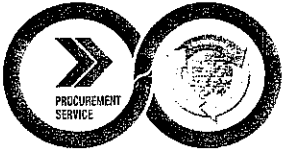
10-04-0659 TOTAL AMOUNT ₱ **431,100.00**

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) Calendar Days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> ALLAN KAUL M. CATALAN ACCOUNTANT	DATE: <u>10.8.19</u>	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> GILBERT V. SANTOS DIRECTOR	DATE: <u>10/22/2019</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
AVID SALES CORPORATION NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> MR. BANGQUIN F. FELIZARDO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>10/23/19</u> DATE RECEIVED	<u>RDY</u> DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Tel. Nos 563-93-61  
 689-7750 loc. 4020

COPY FOR: SUPPLIER

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Pablo de Ocampo Sr., St. Malate Manila City Contact Person: Erwin Guillermo Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019				

10-04-0659 TOTAL AMOUNT P **431,100.00**

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) Calendar Days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> ALLAN RAUL M. CATALAN ACCOUNTANT	DATE: <u>10.8.19</u>	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> GILBERT V. SANTOS DIRECTOR	DATE: <u>10/22/2019</u>
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Purchase Order received <b>AVID SALES CORPORATION</b> NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> MR. ENRIQUE J. FERRARDO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED: <u>10/23/19</u>	DUE DATE
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