



PURCHASE ORDER

Supplier: HOPPS MARKETING INC.

P.O NO. : 2025-04-066

Address: Lot 1 Blk. 6 Congressional RD Rainbow Vill., 5 Brgy. 173 Caloocan City

Date : April 08, 2025

Tel./Fax 0917-518-2025

P. R. No.: 2025-02-0095

TIN

Purpose: For PAIS significant/special events use.

Bid No. SVP-047-2025

Mode of Procurement : Small Value Procurement

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

Place of Delivery : NIA Central Office

Delivery Term: 10 Calendar days upon receipt of P.O
Payment term: Charge

Item No.	Unit	Description	Qty.	Unit Cost	Total Cost
1	Lot	Supply and Delivery of Audio, Visual Presentation and Composing Equipment			
		<i>Item Description:</i>			
	pc	Portable Speaker- (with wheels, 3.5mm audio cable input, Bluetooth Version 5.4, Splashproof, AC power cable, AI Sound Boost, Dual Mic & Guitar Inputs, 3 hours Charging Time, 18 hours Maximum Music Playing Time)	1	24,995.00	24,995.00
	set	Wireless Microphone (Quantity: 2 pcs.) (2 channel, 20 meter range, 8 hours battery life, Built-in Type, with Handheld Transmitter Dimensions (mm): 50x249mm)	1	6,899.00	6,899.00
	unit	Smart TV- (32-inch LED, HD Ready, Bluetooth, Wireless LAN Built-in WiFi, 2 HDMI Ports, 1 USB Port, Wall Bracket/Wall Mount Supported, with Remote Control, Batteries and Power Cable)	1	24,999.00	24,999.00
		Subject to 5% VAT + 1% EWT/CWT deduction as per RA 9337 implemented on Feb. 2005.			56,893.00
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Amount in words: FIFTY SIX THOUSAND EIGHT HUNDRED NINETY THREE PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed. By signing this PO it is understood that I have read and I am complying with the conditions hereof.

Conforme:

Very truly yours,

Robert Victor G. Seares, Jr.

05/26/2025
Date

ROBERT VICTOR G. SEARES, JR.

Deputy Administrator for Administrative and Finance

Funds Available:

SHARILYN A. BLUZA
Manager, Accounting Division

BUR NO.:

Amount:

118C7374

