

REPUBLIC OF THE PHILIPPINES  
PANGASIWAAN SA PAGPAPAUNLAD NG KALAKHANG MAYNILA  
(METROPOLITAN MANILA DEVELOPMENT AUTHORITY)

**PURCHASE ORDER**

P.O. No. 15-5759

Date: July 14, 2015

Purchase Request No. 15-07-739

TO: Supplier/Dealer/Contractor: VIDEOSONIC CORPORATE COMMUNICATION, INC.  
Address: Videosonic Building 1351 Candelaria St. Santiago Village 1208 Makati City

Department/Office Where Delivery is to be made:	Delivery Period: <u>1 day</u>
Address:	Mode of Procurement: <u>NEGOTIATED PROCUREMENT</u>
	<b>Bond Posted</b>
	Amount Nature Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1.			Rental for Audio-Visual Equipment & Services for the Project of "Earthquake Drill" a. LED Wall b. Sounds & Lights c. Genset 150 KVA d. Other/Logistics/TF Venue: ASEANA, Macapagal, Villamor Airbase, Veterans Golf Course, Intramuros Golf Course, LRT 2 Santolan x-x-x-x-x-x-x-x-x-x nothing follows		P 1,500,000.00 vvvvvvvvvvvvvvv

Purpose:  
To be used for the Metro Manila Shake Drill,

OAGMFA-Budget Division  
Received by NIA  
Time 5:05  
Date July 16

RECOMMENDING APPROVAL

[Signature]  
CORAZON S. SORIANO  
General Manager

APPROVED:  
[Signature]  
ATTY. FRANCIS N. TOLENTINO  
CHAIRMAN

FUNDS AVAILABLE

[Signature]  
EDENISON F. BAINSAN  
AGM FOR FINANCE & ADMIN.

CERTIFICATION:

I received today, July 29 20 15  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

Contractor/Dealer/Supplier  
[Signature]  
Authorized Representative

(SEE INSTRUCTIONS AND GENERAL CONDITIONS ON THE BACK OF THIS FORM)