PURCHASE ORDER

Tabaco City
LGU

Supplier	**ARAL LAMPARA AT MUSIKA SOUND SYSTEM**	P.O No.:	21-06-0579
Address	**LEGAZPI CITY**	Date:	JUN 15 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-06-0951**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CTCAO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Rental of Lights and Sound System with LED Wall for the Tabak Festival 2021 Celebration		-
					-
1	1	lot	**Lights & Sound System with LED Wall**	155,000.00	155,000.00
			2-Venue Set-Up from June 15-27, 2021		-
			Specs:		-
			FOH House Speaker System Line Array Set-Up		-
			Kevler VT488 Mid High 2-6 Units, Speaker S218 Dual 18" Subwoofer 4 Units		-
			Mixing Console:		-
			Presonus SL 24 Digital Mixer, Mackie DL 1608 Digital Mixer 2 Units		-
			Microphones:		-
			2 Sets DVON Wireless Microphones (4pcs), 4 Uit MIPRO Wireless Microphone, 1 Set Snake Wire		-
			Power Amplifiers:		-
			nothing follows		-
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				TOTAL	**155,000.00**

One Hundred Fifty-Five Thousand Pesos

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:

JAN MICHAEL LARA
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED:
RECEIVED BY:
TIME RECEIVED: 10:42