PURCHASE ORDER

Tabaco City

LGU

Supplier	**ARAL LAMPARA AT MUSIKA PRO SOUNDS & LIGHTS**	P.O No.:	22-03-0104
Address	**LEGAZPI CITY**	Date:	MAR 2 2 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0113**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE**	Delivery Term:	03-23-2022
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Rental of Lights and Sounds for the 21st Tabaco City Anniversary		-
1	1	lot	**Rental of Lights & Sounds (2 Days)**	83,500.00	83,500.00
			2 Units RCF HDL30a Mid High Speaker		-
			2 Units Dual Subscope 18" Subwoofer		-
			1 Unit Mixing Console and Midas M32		-
			2 Sets of Wireless Microphones (4pcs)		-
			1 Unit Power Amplifiers and Kevler MC2		-
			2-4 Units RCF Art 315a Powered Monitors		-
			1 Unit Acer laptop		-
			1 Unit Toshiba Laptop (Back-Up)		-
			16-24pcs PAR LED Lamps 3 Watts		-
			8pcs PAR LED Amber White		-
			8-12pcs Moving Heads Beam 230		-
			1 Unit Mini Pearl Avolights Light		-
			Fog Machine		-
			PDP/Gretsch Drumset		-
			Mark Bass Amplifier		-
			Marshal Guitar Amplifier		-
			Fender Guitar Amplifier		-
			Roland Keyboard Amplifier		-
			9 x 12 LED Wall		-
			nothing follows		-
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				TOTAL	**83,500.00**

COA AUDIT GROUP A.M. BAY
RECEIVED
BY:
DATE: 5/4/22
TIME: 10:30
AUDIT TEAM 25-UB-TABACO CITY

Eighty-Three Thousand Five Hundred 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:	Very Truly yours,
JAN MICHAEL LARA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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		