PURCHASE ORDER

Tabaco City

LGU

Supplier	**ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES**	P.O No.:	23-10-1425
Address	**TEACHERS VILLAGE., KAWIT EAST WASHINGTON LEGAZPI CITY**	Date:	OCT 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1523**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	
Date of Delivery:			November 07, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Rental of Sounds and Lights with LED Wall for the Culminating Activities and Numeracy for EoSY 2023 cum Founding Anniversary					-
1	1	lot	**Rental of Sounds and Lights with LED Wall**	63,500.00	63,500.00
			(FOH) House Speaker System and Line Array Set-Up		-
			Kevler VT 488 Mig High Speaker S218 Dual Subwoofer		-
			Mixing Console:		-
			Presonus SL 24 Digital Mixer		-
			Mackle DL 1608 Digital Mixer		-
			Microphones:		-
			1 set DVON Wireless Microphones (4pcs)		-
			2 units MIPRO Wireless Microphone		-
			Power Amplifiers		-
			(FOH) Monitor Speaker System		-
			Audio/Video Playback Sources		-
			Lenovo Laptop		-
			Lighting and Stage Effects		-
			PAR LED Lamps 3 watts RGBW		-
			Matrix Sharpy Moving Heads		-
			nothing follows		-
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				TOTAL	**63,500.00**

COR-AUDIT GROUP-A, NCR
RECEIVED
BY: DEC 01 2023
DATE:
TIME: 8:51
AUDIT TEAM R5-U3-TABACO CITY

Sixty 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) 10-28-23	

(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	