PURCHASE ORDER

Tabaco City

LGU

Supplier	**DNC LIGHTS & SOUNDS RENTAL**	P.O No.:	23-11-1635
Address	**CAMARIN BLDG., DIVINO ROSTRO, TABACO CITY**	Date:	NOV 30 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-11-1685**

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 (CTCAO)**	Delivery Term:	
Date of Delivery:			December 01 - 30, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Rental of Lights and Sounds System for the Alice's Christmas in Wonderland 2023					-
1	1	lot	**Rental of Lights and Sounds System**	220,000.00	220,000.00
			1 Microphone		-
			3 PAR Lights		-
			3 Speakers		-
			1 Microphone		-
			2 Units Dual Sub scope 18" Subwoofer		-
			1 unit Mixing Console and Midas M32		-
			2 Sets of Wireless Microphones (4pcs)		-
			1 unit Power Amplifier and Kevler MC2		-
			2-4 units RCF Art315a Powered Monitors		-
			1 unit ACER Laptop		-
			1 unit Toshiba Laptop (Back-Up)		-
			nothing follows		-
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				TOTAL	**220,000.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CACDINO
DATE: JAN 15 2024
TIME: 1:01 pm
AUDIT TEAM R5-03-TABACO CITY

Two Hundred Twenty 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:	Very Truly yours,
Christian Cattor	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/01/23	

(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	