PURCHASE ORDER

PU

Tabaco City

LGU

	LIPPIN		NAME OF TAXABLE ASSESSMENT OF TAXABLE PARTY OF TAXABLE PA	P.O No.:	24-09-1145 80
Supplier	DNC LIGH	DNC LIGHTS & SOUND RENTAL TARACO CITY			SEP 2 0 2024
Address	CAMARIN	CAMARIN BLDG., DIVINO ROSTRO, TABACO CITY			
				Mode of Procurement:	SMALL VALUE
				PR No./s	24-09-1229
0 1					
Gentleme	en:	a tha falla	wing articles subject to the terms and conditions contained l	nerein:	
Please furi	nish this offic	LGU-			
Place of Delivery: TABAC		TABACO	CITY MAYORS OFFICE (MO) September 29, 2024	Delivery Term:	
		CITY -		Payment Term:	3 weeks
Date of De	_	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Item No.	Qty Counds and	I Lights w	ith LED Wall and Back-Up Generator for "Search for		
Kental o	i Sounds and	Mice	Island Festival Queen 2024"		-
	T	141133		50,000,00	50,000.00
	1	set	Sounds and Lights with LED Wall and back-Up Generator	50,000.00	50,000.00
			2 Units Dual Subscope 18" Subwoofer		-
			1 Unit Mixing Console and MIDAS M32 Digit		-
			2 Sets of Wireless Microphone (4pcs)		-
			1 Unit Power Amplifier and KevLer MC2		_
			2-4 Units RCF Art315a Powered Monitors		-
			1 Unit ACER Laptop		-
	1	1	1 Unit Toshiba Laptop (Back-Up)		-
		-	16 PAR Lights		-
	-	-	6 Speakers		-
			9 x 10 LED Wall		-
	-	+	***nothing follows***		-
	-		Houring Policies		-
	-	-			-
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		-	THE THE PARTY OF T		-
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			NAME OF THE PARTY		-
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	-	-	2004 P. C. S.		
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				TOTAL	50,000.00
			Fifty Thousand Pesos		
	In case of fail	lure to mal	se the full delivery within the time specified above, a penalt	y of one-tenth (1/1	(0) of one percent for
every day	of delay shall	be impos	ed (//		
CONFO			Very Truly yours,		
COLLIG	- City	4			
1 AMUS	THAN 6 1	MUN	CIELO KRISEL BURCE I	LAGMAN	
	e over printea		City Mayor		
(Date)	00122	-w			
Durch	(In case of	Negotiate	d Purchase pursuant to section 369 (a) of RA 7160, this por	tion must be accor	mplished.)
Annrove	d per Sanggu				
1.200.00				Date:	
Certified (Correct:				
	T		Secretary to the Sanggunian		
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