

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>KDA LIGHT AND SOUND SERVICES</u> Address: <u>CALAPAN CITY</u> TIN: <u>947-728-091-000</u>	P.O. No.: <u>0707</u> Date: <u>03-01-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0183</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
TANGHALANG CITY COLLEGIAN WORKSHOP					
1	pc	Speakers	2	21,000.00	42,000.00
2	pc	Boom Mic	2	2,900.00	5,800.00
3	pc	Mic Stand - Heavy Duty	2	1,985.00	3,970.00
4	pc	Lapel	4	1,985.00	7,940.00
5	unit	8Channel Mixer	1	14,900.00	14,900.00
6	pc	Spotlight (white)	2	4,920.00	9,840.00
7	pair	Rechargeable battery energizer AA	5	770.00	3,850.00
8	pair	XLR Connector Wires	5	685.00	3,425.00
9	pair	Wireless Mic (Sure PGXS24/SM58-X8)	1	5,900.00	5,900.00
					97,625.00

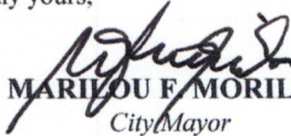
(Total Amount in Words) Ninety seven thousand six hundred twenty five pesos.

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 on the undelivered item/s.

Conforme:


KDA LIGHT AND SOUND SERVICES
 Signature over Printed Name of Supplier
03-01-23
 Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian _____ Date _____

