

5910964

City Government of Baguio

PURCHASE ORDER

Supplier : <i>Audio Enhance Enterprises</i>	P. O. No. <b>1087</b>
Address : <i>No. 1 Adarna st. Dizon Subdivision</i>	Date <b>2/6/19</b>
E-Mail Address :	Mode of Procurement <b>PV 32</b>
Telephone No. :	P.R No./s: <b>181</b>
TIN : <i>Final Vat 934-228-378-000</i>	OBR # <b>683</b>

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

Place of Delivery: <i>City General Services Office, Baguio City</i>	Delivery Term <b>December 2, 2018</b>
Date of Delivery : <i>receipt of Purchase Order</i>	Payment Term

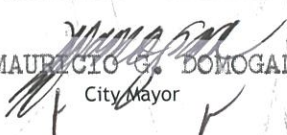
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	Professional Sound & Lighting Equipment with Stage Generator Set, tents, LED wall		
			Specifications:		
			Basic PA System (choir,dance capability):		
	1	unit	Multi-socket Amplifier	2,000.00	2,000.00
	1	unit	Multi-Channel Mixer	2,000.00	2,000.00
	1	unit	Player (usb, line-in, CD, etc)	2,000.00	2,000.00
	1	set	Outdoor surround speaker set with 2 monitor speakers	4,400.00	4,400.00
	4	unit	Wireless microphones	1,000.00	1,000.00
	2	unit	Basic microphone	600.00	600.00
	4	unit	Condenser microphones	2,400.00	2,400.00
	10	unit	Microphone stand		
	20	unit	Lights: LED Ambient Lights (10 left and 10 right)	2,000.00	2,000.00
	4	unit	Ground lights	800.00	800.00
	2	unit	Moving heads	2,000.00	2,000.00
	1	unit	Smoke machine	1,000.00	1,000.00
	1	set	Set of Stage ( 12 feet by 24 feet )	5,000.00	5,000.00
	4	unit	Tent of tech booth/dressing room multimedia		
	1	set	LED wall with video camera output 8 personnel	30,000.00	30,000.00
		Note:	For the lighting of the Malcolm Square Dancing lights on December 2, 2018 Set-up Time: 1:00 PM Actual Operation : 3 PM-9:00 PM <b>Purpose:</b> Rental for the professional Sound & Lighting Equipment with stage Generator set tents, LED Wall & Full Band Set-up for the Lighting of the Malcolm Square Dancing Lights on December 2, 2018 C/O CADMO		
<i>natz</i>				TOTAL	Php <b>55,200.00</b>

(Total Amount in Words) **Fifty Five Thousand Two 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 (1) percent for every day of delay shall be imposed.

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:  
 Signature over printed name of Supplier  
*JESSIE PIZON*  
 Date **8/14/19**

Very truly yours,  
  
 Hon. MAURICIO G. DOMOGAN  
 City Mayor