PURCHASE ORDER (PO)

Supplier	:	CHRISTOPHER S. TUMENEZ CHRIS LIGHTS AND SOUND RENTAL	P.O. No.	:	14836
Address	:	Km6, Pasonanca, Zamboanga City	Date	:	February 05, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09610915701			
TIN	:				

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	To be coordinated w/ the End-user	Delivery Term	:	
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Professional Services	1	Lot		Php 41,000.00
502999004 8	1	LED WALL Specification: P3 Size: 9ft x 13ft BRAND & MODEL OFFERED: P3	1	UNIT	Php 20,000.00	
		SOUNDS 4 AMC Dual Speaker 2 Dual Subwoofers 2 Makie Monitor Speakers 2 Wireless Microphones 3 Wired Microphones Microphone with stand BRAND & MODEL OFFERED: ACM & MAKIE UNIT	1	SET	Php 12,000.00	
		LIGHTS 8 Moving Heads 50 par LED Lights Amber White Lights Follow Spot Lights Smoke Machine BRAND & MODEL OFFERED: EAROVED SET OF PHOENIX MOVING HEAD	1	SET	Php 9,000.00	
		Requirements: Supplier will shoulder the electricity consumption fee at the venue.				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: Monday, April 01, 2024 at 5:00PM				
		Purpose: For the 50th Anniversary Celebration of the Zamboanga City Water District.				
		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		FORTY ONE THOUSAND PESOS				Php 41,000.00

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.

Very truly yours,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

CHRISTOPHER S. TUMENEZ
Signature over Printed name of Supplier

02/27/2024
Date

Funds Available	:		ALOBS No.	:	
			Amount	:	