ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CHRIS LIGHTS AND SOUNDS RENTAL	P.O. No. :	15001
Address :	KM6, Pasonanca, Zamboanga City	Date :	November 19, 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
	1	Professional Serivces	1	Lot		
5029999003		LED Wall Specification: P3 Size: 9ft x 13ft	1 SET	1	Php 20,000.00	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	2 SET	1	Php 15,000.00	Php 15,000.00
		LIGHTS 8 Moving Heads 50 par LED Lights Amber White Lights Follow Spot Lights Smoke Machine	1 SET	1	Php 8,000.00	Php 8,000.00
		Requirements: Supplier will shoulder the electricity consumption fee at the venue xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: December 13, 2024 (10:00am start of setup) Purpose: For the ZCWD Annual Christmas Party to be held on December 13, 2024. 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 THREE THOUSAND PESOS				Php 43,000.00

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
General Manager

Conforme :

THELMA MARIE TUMOKEZA
Signature over Printed name of Supplier

11/22/2024
Date

Funds Available :		ALOBS No. :	
		Amount :	
FRITZ P. MAINAR		P.R. No.	24-0207
OIC - AFMD		Date of PR	August 15, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.

CamScanner