PURCHASE ORDER

$\frac{\text{Municipality of San Francisco}}{\textit{LGU}}$

	RRB AUD Talisay City		O SERVICES	P.O No. 23 - 03 - 194 Date: 3-14 - 23 Mode of Procurement: 13100100	
		************	N. C.		
Gentlema -		nish this	office the following articles subject to the terms	and conditions conta	ined herein:
Date of De	elivery:			Payment Tern:	
Item No.	Unit	Qty	Description	Unit Cost	Amount
			Sociality		
1	PACKAGE	- 1	RENTAL OF LED WALL	450,000.00	450,000.00
			3 UNIT-GTOP LED WALL P3.9/104x104 PIXEL BULB		
			1 UNIT- BLACKMAGIC SWITCHER		
			1 SET- FLATFORM WALL 6FT.		
			1 LOT- SCAFFOLDING SUPPORT		
			1 LOT- CAT 6 CABLE		
			2 UNIT- NOVA STAR PROCESSOR		
			RENTAL OF SOUND SYSTEM .		
			12 UNIT- DB TECH T12 LINE ARRAY SPEAKER		
			8 UNIT- SINGLE 18 SUBWOOFER		
			1 UNIT- MIDAS M32 DIGITAL MIXER		
	 		1 UNIT- MIDAS DL 32 SNAKE		
			CUNIT AUDIO CENTED BUILL 40 MED CE MONITOD		
	 		6 UNIT- AUDIO CENTER DUAL 10 WEDGE MONITOR		
			10 UNIT- WIRELESS MICROPHONE 1 SET- WIRELESS COSET		
			RENTAL OF LIGHTING		
*			24 UNIT- BEAM 290 MOVING HEADS		
		 	24 UNIT- AUTOLIGHT		· · · · · · · · · · · · · · · · · · ·
			12 UNIT- STORMY		
			1 UNIT- AVOLITES ARENA CONTROLLER		
			1 UNIT- POWER BOX		
			1 LOT- POWER MAI LINE		
			1 SET-25x50 INVERTED U TRUSS		
,			4 SET- VERTIVCAL TRUST 15 FT		
			1 SET- 3X5 METERS CONTRL TENT		
					
-	NO	LE.			
			RENTAL OF AUDIO AND VISUAL EQUIPMENT (PACKAGE) USED FOR THE SOLI-SOLI FESTIVAL 2023, SAN FRANCICSO, CEBU		
	 	-	Four Hundred Fifty Thousand Pesos Only	TOTAL	450,000,00
	Incase of failur	re to make t	he full delivery within the time specified above, a penalty of one-fent		450,000.00
(1/10) of one			ay shall be imposed.	н 🗠	
(1710) 01 0110	percent for ever	y day or der	ay shall be imposed.		
		-			/
RRR AUT	OIO VIDEO	SERVIC	FS		med (Dex
(Signature over printed name)			01/	ALFREDO A. ARQUILLANO JR.	
(Signature over thinked traine			Mun. Mayor		And the same of th
K	ofuld	VIVa	t Dara) Wun.	Mayor
	Date		- 1 - 1 - 1		<i>V</i>
	1		Decreasing Office (D	IF I A II I	
In case of Negotiated Purchase pursuant to			Requesting Office/Department	Funds Available:	
Section 369 (a) RA 7160, this portion					
must be acco	mplished).			Amount:	
-					
Approved to be purchased thru nego-				R.O. No.	
tiated Purcha	se per Sanggun	iang			
Res. No.				/	7
			1 April 1		//
Certified Correct:			The summer of		
V V			ALFREDO A ARQUILLANO JR.	CRISTINA	E MONTEJO
			Mun. Mayor		Treasurer