Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

BOHOL TOURISM OFFICE

Agency / Requisitioning Office

		Agency / Requisitionii	ng Office	P.O. NO.	2020-862
Junnlier		PTM DISCO RECORD CENTER	D.O. No	III I. 2.2	
Supplier Address		0020, Lessage St, Poblacion II, Tagbilaran City	Date :	LIEU C	- (U(U
E-mail Address		forbir@gmail.com		Mode of Procurement : Negotiated	
Telephone No.		5018634	Small Value Procurement		
TIN		115-135-013-000	3111	all Value 1.00	
Gentlemen/N	lesdames	: s Office the following articles subject to the terms ar	nd conditions co	ntained herein:	
		BOHOL TOURISM OFFICE	Delivery Term:	Delivery	
Place of Delivery: Address:		NEW CAPITOL SITE, TAGBILARAN CITY	7	back hereof.	
		Upon demand	Payment Term: upon completion of delivery		ion of delivery
Date of Deli		DESCRIPTION	QTY.	UNIT COST	AMOUNT
ITEM	UNIT	Provision of Lights and Sounds for Different			
	1	Shows		<u> </u>	
	. 1	Activity: Hosting of PHITEX 2020			89,000.00
		Activity Date: September 19-20, 2020 10:00 AM	2	44,500.00	83,000.00
<u> </u>		Technical Rider			
		 Audio System:			
	unit	JBL PRX812p ground speaker for FOH	6		-
	unit	Audiocenter 2x18" subwoofer	2		
	unit	Midas M32 Digital mixer	1		
\ \	unit	Midas DL32 Digital stage box	1		
1	set	CDJ350 usb player	1		
1	361	Monitor system:			
	unit	JBL PRX812 Active monitor	2		
) unit	Microphones and communication:			Ì
	unit	i -l micronhone	4		
	į.	Shure SM58 wired mic	6		
	unit	. James e	6		
	unit		2		
	unit	l. Lawring stand	8		
	unit		3		
1	unit	Lui I mmsot	8		
	unit	1			
1		Lighting and effects:	1		
	uni		8		
1	uni		16		
1	uni	it 15w LED par RGBW waterproof LED Par			