



Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

**NEGOTIATED CANVASS 20-0562**  
**P.R No. 2020-0738**

**PURCHASE ORDER**  
**BOHOL TOURISM OFFICE**

Agency / Requisitioning Office

Supplier	PTM DISCO RECORD CENTER		D.O. No. P.O. NO. 2020-862		
Address	0020, Lessage St, Poblacion II, Tagbilaran City		Date : <u>DEC 22 2020</u>		
E-mail Address	forbir@gmail.com		Mode of		
Telephone No.	5018634		Procurement : Negotiated		
TIN	115-135-013-000		Small Value Procurement		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	BOHOL TOURISM OFFICE		Delivery Term : <b>Please read at the</b>		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		<b>back hereof.</b>		
Date of Delivery :	Upon demand		Payment Term : upon completion of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit	10w x 31 bulbs White amber Frontal Light	8		
	unit	15w LED par RGBW waterproof LED Par	16		
	unit	Beam 260 wide prism moving heads	4		
	unit	Smoke machine	1		
	unit	Light stand	4		
		<b>Power &amp; Safety:</b>			
	unit	Main power distro	1		
	lot	Royal cord	1		
	unit	Termination box	2		
	unit	Main Line 50 meters	1		
	unit	Safety cable ramp	8		
	lot	Electrical tape	1		
		Activity: Show			
		<b>Activity Date: September 25 &amp; 27, 2020 7:00PM:</b>	2	112,000.00	224,000.00
		Technical Rider			
		<b>Audio System:</b>			
	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		
	set	CDJ350 usb player	1		
		<b>Monitor system:</b>			
	unit	JBL PRX812 Active monitor	4		
		<b>Microphones and communication:</b>			