# PURCHASE ORDER
# CITY OF BATAC

**ORIGINAL COPY**

| | |
|---|---|
| Supplier: ***MUSIC MATCH LIGHTS AND SOUNDS*** | P.O. No: 2023-09-0158 |
| | Date: SEP 18 2023 |
| Address: SAN NICOLAS, ILOCOS NORTE | Mode of Procurement: Bp 526 |
| | P.R. No: 100-2023-09-010 |
| Telephone No.: 09277382701 | Date:09/05/2023 |

COMMISSION ON AUDIT RECEIVED NOV 0 8 2023 By: ILOCOS NORTE

Gentlemen:

*Please furnish this office the following articles subject to the terms and conditions contained herein:*

| | |
|---|---|
| Place of Delivery: CITY OF BATAC, I.N. | Delivery Term:FOB destination, freight prepaid |
| Date of Delivery: w/in 20 days after receipt of PO | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| | | | **ABBEATS: BATAC LABS LOKAL** | | |
| 1 | 1 | lot | Musical Band | 14,000.00 | 14,000.00 |
| | | | **TOURISM STAKEHOLDERS NIGHT** | | |
| 2 | 1 | lot | Lights and Sounds wirh Musical Band | 45,000.00 | 45,000.00 |
| TOTAL AMOUNT IN WORDS | | | FIFTY NINE THOUSAND AND 00/100 PESOS ONLY | | 59,000.00 |

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.*

*Very truly yours,*

**ENGR. ALBERT D. CHUA**
City Mayor

Conforme:

**MUSIC MATCH LIGHTS AND SOUNDS**
*Signature Over Printed Name*

9/18/23
*Date (mm/dd/yyyy)*