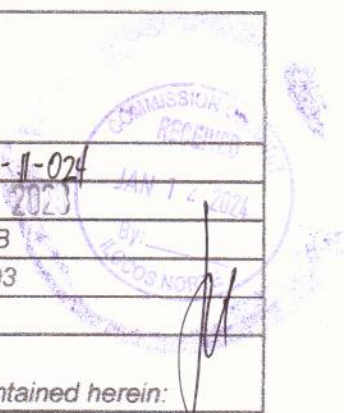




PURCHASE ORDER CITY OF BATAC



Supplier: MAXCORE TECHNOLOGIES INC.	P.O. No: SEP-2023-1-024
Address: Makati City, Metro Manila	Date: NOV 24 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 200-2023-07-003
TIN: 486-443-046-00000	Date: 7/20/2023

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

Place of Delivery	Delivery Term: FOB Destination; Freight Prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	34	unit	TCL 55P635 with Bracket	49,500.00	1,683,000.00
			55" 4K HDR Google TV, HDR10		
			Dolby Audio, Dynamic Color		
			Enhancement, HDMI 2.1, AIPQ2.0		
2	5	unit	Sound System Set	98,299.60	491,498.00
			2 units EON-15D		
			15" 2 way full range (Active Speaker		
			500W, Class D AMP w/ USB & BT)		
			1 set URX-2H		
			microphone w/ 16 selectable		
			frequency		
			2 pcs SS-5 Speaker Stand		
			Metal Tripod speaker stand		
			2 pcs MS-3 Mic Stand		
			Microphone stand		
			4 pairs XLR		
			High Grade XLR Connector		
			1 unit AVR 1000VA		
			60m Mic wire, 3 wire		
			x-x-x nothing follows x-x-x		

(TOTAL AMOUNT IN WORDS) **Two Million One Hundred Seventy-Four Thousand Four Hundred Ninety-Eight & 00/100 Pesos Only** **2,174,498.00**

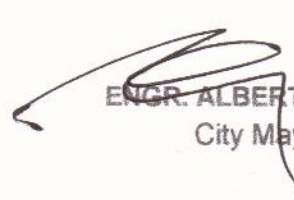
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: 

 Signature Over Printed Name
Dely Dianne Y. Sia

 Date (mm/dd/yyyy)
11-24-2023


ENGR. ALBERT D. CHUA
 City Mayor