



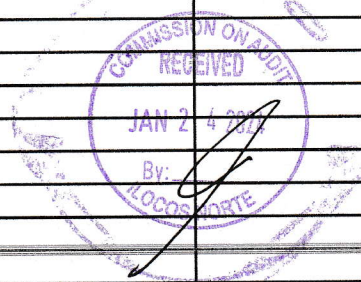
PURCHASE ORDER CITY OF BATAC

Supplier: ALL ACCESS AUDIO-LIGHTS SPECIALIST	P.O. No: DUN - 2023 - 12 - 02
Address:	Date: DEC 21 2023
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	P.R. No: 100 - 2023 - 11 - 046
TIN: 138 - 012 - 282 - 00000	Date: NOV 14 2023

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			8 set 12 ft tubular		
			1 set playback system		
			6 set P4 Accessories		
			3x24 channel power distro		
			1x12 channel distro		
			4 set scaffolding		
			lot main line		
			1 set computer for playback		
			1x rgblink		
			CP3072 Video Mixer		
			Lot Black Cloth		
			Lights		
			20x4 lights fresnel with barndoor		
			8x wireless comset		
			40x led par RGBW		
			6x led molefay		
			21x rekyrolite beam 440w		
			11x clearlites stormy		
			1x avolites wing		
			4x haze machine		
			6x tower stand		
			2x follow spot with speaker stand		
			Frigging and Staging		
			1 set 7.5mx22m inverted u truss with 4 post		
			6 set 1 ton chain host		
			26 set scaffolding		
<i>Nine Hundred Forty-Nine Thousand pesos</i>					949,000.00



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,

Conforme: _____
ROMAN C. ANTOLINI JK
 Signature Over Printed Name
 12-21-2023
 Date (mm/dd/yyyy)

ENGR ALBERT D. CHUA
 City Mayor