

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

				P.O. No: 10un - 2015 - 04 - 19			
Supplier: MUSIC MATCH LIGHTS AND SOUNDS				Date: JUN 1 9 2025 Mode of Procurement: MP JV			
Address: S	AN NIC	COLAS, IL	OCOS NORTE		P.R. No: 100-2025-06-003		
Telephone No.: 09277382701				Date:06/02/2025			
Gentlemen);						
		h this offic	ce the following articles subject to the term	s and conditions c	ontained herein:		
THE RESERVE OF THE PERSON NAMED IN COLUMN 1		The same of the sa	BATAC, I.N.		m:FOB destination; freight p	prepaid	
Date of De	livery:	w/in to	days after receipt of PO	Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1	lot	Lights and Sounds with Musical Ban	d	89,000.00	89,000.00	
			+				
			<u> </u>				
F		5315					
		15.00					
TOTAL AMOUNT	IN WORDS		EIGHTY NINE THOUSAND AND 00/1		89,000.00		
A CONTRACTOR OF THE PARTY OF TH			e full delivery within the time specified abo	ove, a penalty of or	ne-tenth (1/10)		
or one perc	ent of	everyaay (of delay shall be imposed. Very truly	Voltre			
			A. Very truly	yours,	112		
			MARJORIE T. NACION		ENGR. ALB	ERT D. CHUA	
Conforme:			MUSIC MATCH LIGHTS AND SOUNDS			Mayor	
			Signature Over Printed Name	A			
			6.20-26				
			Date (mm/dd/yyyy)				