



Republic of the Philippines
LOCAL GOVERNMENT UNIT OF IBA
 Province of Zambales

PURCHASE ORDER

Supplier : GALA LIGHTS AND SOUNDS AND CATERING SERVICES	P.O. No. : 21-101-124-101-1/2
Address : Iba, Zambales	Date : 6-24-21
Telephone No. : _____	Mode of Procurement : _____
TIN : _____	

Gentlemen:

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

Place of Delivery : LGU - Iba, Zambales	Delivery Term : Free Delivery
Date of Delivery : _____	Payment Term : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Brgy. Amungan (for 2 days)			
1	pcs	Chairs without cover	500	16.00	8,000.00
2	pcs	Long table	10	500.00	5,000.00
3	pcs	Tent	14	1,150.00	16,100.00
4	pcs	Industrial Fan	3	1,000.00	3,000.00
5	pcs	Chairs with cover	20	42.00	840.00
6	unit	Sound System	1	10,000.00	10,000.00
7	pcs	Projector	1	3,100.00	3,100.00
		Brgy. Sta. Barbara (for 2 days)			
9	pcs	Chairs without cover	500	16.00	8,000.00
10	pcs	Long table	10	500.00	5,000.00
11	pcs	Tent	18	1,150.00	20,700.00
12	pcs	Industrial Fan	3	1,000.00	3,000.00
13	pcs	Chairs with cover	20	42.00	840.00
14	unit	Sound System	1	10,000.00	10,000.00
15	pcs	Projector	1	3,100.00	3,100.00
		Nothing Follows			
		0			
TOTAL					85,500.00

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

Very truly yours,


HON. JUN RUNDSTEDT C. EBDANE
 Authorized Official

Conforms:


 Signature over printed name of Supplier

Date