

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City

DOC # 70042

Supplier : **DREAMS PRO AUDIO LIGHTS AND SOUND RENTAL** P.O. No. : 2024-06-159
 Address : B8 L13 Landheights IV, Balabago, Jaro, Iloilo City Date : June 4, 2024
 TIN : 262-686-474-00000 Mode of Procurement : **Small Value Procurement**

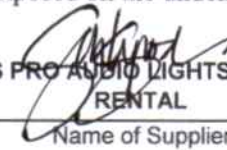
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : A day before the date of utilization
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Rental of Lights, Sounds, and LED wall LIGHTINGS SYSTEM 20 RGBW LED par Lights 04 Auto lights Frontal 10 Moving heads 01 Haze Machine 01 Digital Lights Controller Lot of signal cable and extension SOUNDS SYSTEM 4 pair active speaker line array 2 pait side active speaker line array side fill 8 pcs 315 Active Speaker for delay 6 Active speaker monitor 2 Sub woofer dual 18 6 wireless mic 4 wired mic with stand 1 digital Audio mixer 1 lot signal cable and extension cable 1 Roll Main Line LEDWALL SYSTEM 2 set ledwall p3 Unilumin inside of the venue split into 3 set 1 set ledwall p3 Unilumin at the lobby split into 2 set 1 set ledwall p3 unilumin outside of the venue at front 2 set video processor 1 lot signal and power conn 3 roll main line with power pack 2 pcs laptop for play back 1 lot H-frame and counter weight Trusses and others 1 set Inverted U 40x23ft for main stage 2 set stand alone 15ft trusses for frontal 2 unit Camera for live feed and streaming 1 lot accessories <p align="center">**** Nothing Follows****</p> For the official activity of the University: ISAT U Commencement Exercise 2024. Requested by: Corazon C. Corbal	1	158,000.00	158,000.00
				Total	158,000.00

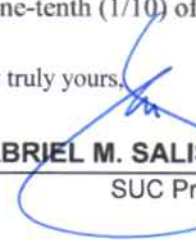
(Total Amount in Words): One Hundred Fifty Eight Thousand Pesos Only

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

Conforme:

DREAMS PRO AUDIO LIGHTS AND SOUND RENTAL

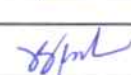
 Name of Supplier
06-06-2024

 Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT

 SUC President III
JUN 05 2024

 Date

Fund Cluster : 164
 Funds Available : _____


JESSICA M. GENZOLA Jr
 Accountant IV

ORS/BURS No. : 2024-06-091
 Date of the ORS/BURS: _____
 Amount : **158,000.00**