

LEEIA



Republic of the Philippines
PURCHASE ORDER
Province of La Union



PGSO-016-1

10-13

Supplier: **Audio Enhance Enterprise**
Address: Baguio City, Benguet

for OPG use only
PO No. 2023-10-13-005
Date: 10-13-2023
Mode of Procurement: SYP
PR No/s. 21 AG

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

Place of Delivery: OPG-LEEIPU Delivery Term: within 2 days
Date of Delivery: within (2) calendar days from the date of receipt of P.O Payment Term: Full-Payment

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	lot	Event Production Inclusive of LED wall, Sound System, Lights, Stage and Photo Booth	250,000.00	250,000.00
			Production:		
			- Booth for 2 days includes manpower and shooter, Production Handles the entire events for 2 days, Stage Design and Styings includes manpower, materials and decorations		
			Lights and Audio System		
			- 6 pcs - AC line array speaker - 4 pcs - Monitor speaker - 4 pcs - Wireless Mic - 1 set - M32 Mixer - 2 pcs - Stand Mic - 2 pcs - Wired Mic - 4 pcs - Comset wireless - 10 pcs - Headworm wireless		
			Lights		
			-40 pcs - RGBW Parleds -16 pcs - Amber/white -08 pcs - Moving Heads -2 pc - Haze Machine -1 pc - DMX Controller		
			LEDwall		
			- 2 set LEDwall 9x12 ft -1 pc Playback Laptop -1 pc Processor -12 set Scaffolding -4 pcs Counterweight		
			xxxxxx Nothing Follows xxxxxx		
Amount in Words:			Two Hundred Fifty Thousand Pesos Only	TOTAL	**P250,000.00**

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

Very truly yours,

Conforme:

Michael Genito
Signature over printed name
Supplier/Contractor
10/14/23
Date

Raphaelle Veronica "Rafy" Ortega-David
Provincial Governor

Requisition Office/Department

Angela Grace C. Peralta
Assistant Department Head

PO-24-01-239

PO-12

MEMO SUBMIT