

Republic of the Philippines

PURCHASE ORDER



			Province of La Union				
	Trovince of Ed Cincil			for OPG use only	for OPG use only:		
Supplier:	AUDIO EI	NHANCE E	NTERPRISE	PO No. 2024-10-22-004			
	Baguio Ci	ty					
	and the second second second second		~				
	-			PR No/s. 029-F	*		
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of De				Delivery Term:		FOB	
Date of Delivery: on the scheduled event dates			Payment Term:	Payment Term:			
I. N	Normalia Unita Constituti Bassistian				Т,		
Item No.	Unit	Quantity	Description	Unit Cost		Amount	
1	lot	1	Lights, Audio and Visual Equipment Rental	695,000.00	P	695,000.00	
			- 2 days event				
			- October 25-26, 2024				
			(Please see attached specifications)				
			nothing follows				
			1				
-			1				
		TOTAL					
Amount in Words:		Six Hundred Ninety Five Thousand Pesos Only		**P695,000.00**			
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,	Very truly yours,		
				RAPHAELLE VERONIC	APHAELLE VERONICA ORTEGA-DAVID		
				& Provincial	Govern	nor/	
Conforme:		- //		-			
Michaella (Varie							
Signature over printed name Supplier/Contractor							
Date							
Requisition Office/Department							
1 0							
			INI ITS A MANARAT				
In-Charge, LUPTO							