

Republic of the Philippines

PGSO-016-1

			PURCHASE ORDER	2/3					
			Province of La Union						
	for OPG use only:								
Supplier:	AUDIO EN	PO No.	PO No. 2024-12-06-004		05-004				
Address:	Baguio Cit	Date:	12-05						
				MOP:					
				PR No/s.					
				_	Minuselland	- CAUCH			
Gentlemen	1:								
			this office the following articles subject to the terms and condi	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Name and Address of the Owner, where				
Place of De			Provincial Tourism Office	Delivery		FOB			
Date of Delivery:		on the scheduled event dates		Payment	Payment Term:		# 30		
Item No.	Unit	Quantity	Description	Unit Co	st		Amount		
1	lot	1	LED Wall, Lights, Audio & Visual Equipment Rental	98,500.00		P	98,500.00		
	101	1	ELD Trail, Ligito, Addio & Flodar Equipment (Cital		700.00	<u> </u>	00,000.00		
			Specifications:						
	<u> </u>		- 12ft x 18ft LED Wall						
			- ParLED Lights						
			- Moving Heads						
			- Sound System						
			- 1 Day						
			Event Date: December 7,2024	 					
	 		nothing follows						
			Trouming follows	 					
-	 								
				+					
				+					
	 			+					
				TOTAL		<u> </u>			
Amount i	Words:		Ninety Eight Thousand Five Hundred Pesos Only						
	P98,500.00								
			delivery within the time specified above, a penalty of one-tenth	(1/10) of one pe	ercent o	f ever	y day of		
delay shall b	be imposed								
Very truly yours,									
				vory truly you	10,				
							LLE VERONICA ORTEGA-DAVID		
Conforme:							nor		
Somothic.									
	M	(ich)	luitus						
		re over prin							
	Sup	oplier/Contr	actor						
		Date	*						
		Date							
Requisition Office/Department									
			JULIUS A. MANABAT						
			In-Charge, LUPTO						
	man and a second of the second of the second		the state of the s						