PGSO-016-1

Republic of the Philippines **PURCHASE ORDER** Province of La Union for OPG use only: Supplier: AUDIO ENHANCE ENTERPRISE PO No. 1024-12-20-004 12-20-2024 Date: Address: Baguio City, Benguet NP:SVP MOP: 029 - N PR No/s. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: FOB Delivery Term: Office of the Provincial Governor Place of Delivery: Payment Term: 130 Within Thirty (30) calendar days upon the receipt of the P.O. Date of Delivery: Amount **Unit Cost** Quantity Description Item No. Unit 298,000.00 298,000.00 Rental of LED Wall, Lights, Sound System and Stage 1 1 lot (Please see attached specifications) --- nothing follows ---TOTAL Amount in Words: Two Hundred Ninety Eight Thousand Pesos Only \*\*P298,000.00\*\* 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, RAPHAELLE VERONICA ORTEGA-DAVID Provincial Governor Conforme: Signature over printed name Supplier/Contractor 12/20/24 Date Requisition Office/Department LE VERONICA ORTEGA-DAVID

PO-25-01-85

Provincial Governor