



Republic of the Philippines
PURCHASE ORDER
Provincial Government of La Union



PGSO-016-1

Supplier: **AUDIO ENHANCE ENTERPRISE**

Address:

for OVG use only

PO No.

SPO # 2024-07-37

Date:

7-03-24

Mode of Procurement:

SV

PR No/s.

Gentlemen:

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

Place of Delivery: **SANGGUNIANG PANLALAWIGAN**

Delivery Term:

Date of Delivery: **Within Thirty (30) calendar days upon receipt of P.O.**

Payment Term:

Item No.	Unit	Quantity	Description		Amount
1	LOT	1	LED WALL, LIGHTS & SOUND SYSTEM RENTAL with livestreaming	P 148,700.00	P 148,700.00
			Inclusions:		
			- with Live Streaming		
			- Audio System & Multimedia		
			- Lights and Effects		
			- 1 Day		
			Specifications:		
			- 8 Speakers (T45)		
			- 6 Sub Woofers (KV2)		
			-1 Monitor (312 AC)		
			- 4 Wireless Microphone		
			- 2 Digital Mixer (X32)		
			- 6ft x 8ft LedWall (P3 Absen)		
			- 4 Moving Heads		
			- 8 Amber Lights		
			- 16 Parlights		
			- 5 Atomics		
			- 6 Binders (4 eye)		
			- 3 Panasonic Camera for Live Streaming		
			- Cables & Wires		
Amount in Words:			ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED PESOS	**P148,700.00**	

Conforme:

Signature over printed name

Supplier/Contractor

Date

Very truly yours,

MARIO EDUARDO C. ORTEGA,MDA

Provincial Vice-Governor

Requisitioning Office/Department

JANE T. FLORES, PhD

Secretary to the Sanggunian