				P	JMDD
ndet al secondo constanta de la constanta de las		MCE OF	Republic of the Philippines	1 50°Ca	PGSO-0
			PURCHASE ORDER	LA UNION	
		185			
			Province of La Union	for OPG use only	
Supplier: Address:	S. RODRIGUEZ AUDIO-VIDEO MACHINE RENTAL AND SERVICES			PO No. /2	023-11-10-026
	City of San Fernando, La Union			Date:	10V.10,202
				PR No/s. 32 TF	
Gentlemen:					2
	Please furn		the following articles subject to the terms and conditions cont		
Place of De Date of Deli		PSWDO	30) Calendar Days	_ Delivery Term: Payment Term:	30 Days Full
	· · · ·	within they (c		- rayment renn.	1 011
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	package	1	Lights and Sound (Opening: November 11, 2023 Closing: November 14, 2023)	P 127,500.00	P 127,500
		(November 11, 2023 (Sound System)		
			4 T315 Audio Center, 2 Passive Sub, Audio Mixer and Wireless Microphone		
			Coordinators for Vip's and Suppliers with 5 manpower		
			to assists November 14, 2023 (Sound System and Lights)		
			8 linnearray Speaker T45 Audio Center, Collor ABSEN		
			P3 Ledwall, 2 Subwoofer k-1118s Audio Center, Cables		
			Wire, 4 wireless, 6 wired mic stand, Dimmer, Laptop, 18 Channel Audio Mixer, Speakers stand, Controller, 16		
			parlights full, 8 amber lights, 4 moving heads, Haze		
			smoke, Pcs. 4eye COB, 4 atomic PGB mini pearl and Stand		A.
					2
Amount i	n Words:	One h	lundred Twenty-Seven Thousand Five Hundred Pesos	TOTAL	
Amount	in words.	Oner	indiced Twenty-Seven mousand Five Hundred Fesos		**P127,500.00
case of failur	e to make the	full delivery with	nin the time specified above, a penalty of one-tenth (1/10) of one perce	ent of every day of delay s	hall be imposed.
				Very truly yours,	
				2-	۲
Conforme:					
comorne.	A	A	RAPHAEI	LLE VERONICA "RAF	
	1 - 5	The Jat	DADDIC	· · · · ·	(
	•	re over printed			
	Sup	plier/Contract	or 2		
		Date			
			Requisition Office/Department		
				-	
			RAPHAELLE VERONICA "RAFY" ORTEGA-DAVI	U	
			Provincial Governor		