

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **ILIGAN MOBILE SOUND SYSTEM** P.O. No. : **23041056**
 Address : **P-1, Brgy. Mampurog Camarines Norte** Date : **06/05/23**
 Telephone No. : **0956-806-0460 / iliganprosounds@gmail.com** Mode of Procurement : **SVP**
 TIN : **929-600-801-000**

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

Place of Delivery: **GO SWAK** Delivery Term : **7CD**
 Date of Delivery : **06/13/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Powdered Speaker, BETA 3	44,500.00	178,000.00
2	1	pc	Mixer, TRIDENT	29,000.00	29,000.00
3	1	pc	Wireless, TITANIUM	18,000.00	18,000.00
4	1	pc	Microphone Dynamic, SHURE	4,000.00	4,000.00
5	4	pc	Stand Speaker, IMEX	7,250.00	29,000.00
6	2	pc	Microphone Stand, IMEX	3,000.00	6,000.00
7	12	pc	XLR Male & Female, LIVE	333.00	3,996.00
8	1	roll/quantom	Microphone Cable, QUANTUM	8,200.00	8,200.00
9	2	pc	Battery with Charger	1,100.00	2,200.00
10	16	pc	Battery Chargeable, ENERGIZER	300.00	4,800.00
11	1	roll	Flat Cord, IMARFLEX	6,800.00	6,800.00
12	5	pc	Outlet Universal, OMNI	480.00	2,400.00
13	5	pc	Plug, OMNI	200.00	1,000.00
14	5	pc	Electrical Tape, ARMAK	120.00	600.00
15	2	pc	Box Plastic	900.00	1,800.00
16	5	pc	Baby Jack, IMEX	180.00	900.00
17	5	pc	PL 55, LIVE	200.00	1,000.00

for Governor's Office - Caravan use

Total amount in words: **Two Hundred Ninety Seven Thousand Six Hundred Ninety Six Pesos Only** **297,696.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

RICO SACCILIGAN
 Signature over printed name of Supplier
 Date: **06/06/23**

Very truly yours,

RICARTE R. PADILLA
Governor