

SERVICE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EAMS AUDIO MAC MOBILE	P.O. No. : 23061603
Address : <u>Maharlika Highway Purok 11, Snata Elena Camarines Norte</u>	Date : <u>10-16-23</u>
Telephone No. : _____	Mode of Procurement : SVP
TIN : <u>434-275-713-000</u>	

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

Place of Delivery: TOURISM	Delivery Term : <u>100</u>
Date of Delivery : <u>Oct. 18, 2023</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	package	Service of LED Wall, Canopy, Lights and Sounds *Pro lights and sounds package LED Video wall Equipment (2 sets) Arch Roofing / Canopy Back Up Genset	99,000.00	99,000.00
<i>for Aggressive Tourism Promotions and Development</i>					

Total amount in words: Ninety Nine Thousand Pesos Only	99,000.00
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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:


EAMS MARK MACAYAN
 Signature over printed name of Supplier
10-17-23
 Date

Very truly yours,


RICARTE B. PADILLA
 Governor