

**SERVICE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>EAMS AUDIO MAC MOBILE</b>	P.O. No. : <b>23113055</b>	
Address : <u>Maharlika Highway Purok 11, Snata Elena Camarines Norte</u>	Date : <u>12-12-23</u>	
Telephone No. : _____	Mode of Procurement : <b>SVP</b>	
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: <b>TOURISM</b>	Delivery Term : <u>100</u>	
Date of Delivery : <u>12/19/23</u>	Payment Term: <b>FULL</b>	


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	package	<b>Service of LED Wall, Lights and Sounds</b> *LED Video Wall Equipment *Pro lights and sounds package <u>Sounds Reinforcement System</u> *Mixing console allen and heath qu32 (32 channel digital mixer) 4pcs dc-technologies opera 12" active speaker (1200w) power a, plifier (500w) Wireless microphone  <u>Lighting and Effect Equipment</u> *Digital Lighting console Mini pearl 1024 lighting console 16pcs RMB 3W - 54 RGBW parled	119,000.00	119,000.00
<i>for rent expenses for Year End Assessment</i>					

DEC. 19

Total amount in words: <b>One Hundred Nineteen Thousand Pesos Only</b>		<b>119,000.00</b>
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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  
12-13-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor