			PURCHASE ORDER		
			Province of Zamboanga del Norte	- 5	
Supplier:	KARVIII	SAUDIO	SYSTEM AND ELECTRONIC SUPPLY	P.O. No.:	2024-11-804
Address:		havez St., Central, Dipolog City			11/26/2024
Address.	Echavez St., Central, Dipolog City			Date : Mode of Procurement	
TIN:			NP- Small Value		
IIIV.				PR No./s	200(01)24-11-071(AG
Gentlemen:				11110.70	200(01)24 11 07 1(7.0)
		ffice the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery :			venue or at the place stated by the end user	Delivery Term :	30 calendar days
			l '	- ·	Notice to Proceed (NTP) or
	,		a		f activities by the end user
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	nights/day	7	Lights and Sound (Rental)	29,500.00	206,500.00
			Specifications:		
			1. 5 Friday Nights for Friday Nightly Shows		
			Date:		Ø:
			2. 1 night for Switch-on Ceremony		
			Date:		
			3. 1 day for Cultural Show		
			Date:		
			***nothing follows***		
			PURPOSE:		
			Lights and Sound rental for the Friday Nightly		
			shows, Switch-on Ceremony, and for Cultural		
			Show 2024 (Provincial Tourism Office)		
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			10 (877)		A07 #00 00
	TAL		Two Hundred Six Thousand Five Hundred Pesos		206,500.00
In	case of failu	re to make	the full delivery within the time specified above, a pe	enalty of one-tenth	

(1/10) of one percent for every day of delay shall be imposed.

Very truly yours.