SERVICE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE 25020785 Supplier P.O. No. **EAMS AUDIO MAC MOBILE** Date 04-14-25 Address Maharlika Highway Purok 11, Snata Elena Camarines Norte Telephone No. SVP Mode of Procurement: 434-275-713-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **TOURISM** Place of Delivery: Delivery Term: 24 CD Date of Delivery APRIL 21- MAY 9, 2025 Payment Term: FULL Unit Amount Item No Quantity ITEM DESCRIPTION Issue **Unit Cost Total Cost** 1 1 package Lights, Sounds, LED Video Wall and Acrylic State 800,000.00 800,000.00 *Pro Light and Sound Package *Projector with live feed camera *6000VA Back-up Generator *Truss with Lifter *Stage Lighting System *Communication Set *Aluminum Stage Surface *LED Video Wall Equipment *Inverted U Trusses *Wireless Communication set *Band equipment *Stage riser (selected event only) *Confetti blast (selected only) *Sparkular (selected only) for various events of Bantayog Festival Total amount in words: Eight Hundred Thousand Pesos Only 800,000.00 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. Very truly yours Conforme: RICARTE/R. PADILLA AMS MARK MACAYAN Signature over printed name of Supplier 04-15-25