

SERVICE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EAMS AUDIO MAC MOBILE	P.O. No. : 25103114	Date : 11-26-25
Address : <u>Maharlika Highway Purok 11, Snata Elena Camarines Norte</u>	Telephone No. : _____	Mode of Procurement : SVP
TIN : 434-275-713-000		

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

Place of Delivery: TOURISM	Delivery Term : <u>14cb</u>
Date of Delivery : <u>12/11/2025</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	package	Service of LED Wall, Lights and Sounds (Rent of LED Wall, Lights and sounds, confetti and sparks)	74,900.00	74,900.00
<i>cost of rent expenses for Tourism Promotions, Marketing and Development Services (Marketing, Promotions and Development)</i>					

Total amount in words: Seventy Four Thousand Nine Hundred Pesos Only	74,900.00
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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.

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
 Acting Governor



Conforme:


EAMS MARK MACAYAN
 Signature over printed name of Supplier
11-27-25
 Date