




PURCHASE ORDER

Supplier : E SQUARED ENTERPRISE	P.O. Number: 2025072276
Address : P11-B ILABOON, MANIKI (POBLACION) 8113 KAPALONG DAVAC DEL NORTE PHILIPPINES	 O20250722766498C629C
TIN: 276-702-869-000	Date : Jun 30, 2025
PhilGEPS Registration No. : 2019044669001770153	P.R. No. : 2025063852
Tel./Mobile/Fax No. : 09656581125	Procurement mode: Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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

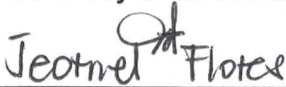

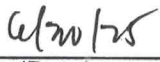
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	LIGHT AND SOUNDS Staging, Rigging and Roofing Specs: FOH Speaker System -(24) units K3 Dual 12" Line Array Speaker (FOH Speaker) -(24) units NuQ118B Single 18" Subwoofer -(8) units T24N Dual 12" Passive Speaker -(20) units AKT-15 Single 15" Passive Monitor Speaker -(10) units AD MC5000 2CH Power Amplifier -(8) units HD 1500-4 4CH Power Amplifier -(6) units 800-4 4CH Power Amplifier -(24) units Shure Wireless Microphone -(24) units Shure Beta 58a Capsule -(3) Midas M32 LIVE 40-channel Digital Mixer -(3) Midas DL32 32-input / 16-output Stage Box -(3) Yamaha MG10XU Analog Mixer Backline -Yamaha Stage Custom Birch Drum Set -Fender '65 Twin Reverb 2x12" 85-Watt Tube Combo Amplifier -Hartke HyDrive HD410 1,000-watt 4x10" Bass Cabinet -Hartke LH1000 1000-watt Bass Head	1,965,500.00	1,965,500.00

RENTAL OF LIGHTS AND SOUNDS SYSTEM, MEGATENT FOR USE DURING THE CELEBRATION OF THE 58TH ARAW NG DAVAO DEL NORTE 2025 FROM JUNE 30 TO JULY 5, 2025	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :	Very truly yours,
 _____ (Signature over printed name)	 _____ EDWINA JUBAHIB Governor
 _____ (Date)	_____ (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>E SQUARED ENTERPRISE</u>		P.O. Number: <u>2025072276</u>		
Address : <u>P11-B ILABOON, MANIKI (POBLACION) 8113 KAPALONG DAVAC DEL NORTE PHILIPPINES</u>				
TIN: <u>276-702-869-000</u>		O20250722766498C629C		
PhilGEPS Registration No. : <u>2019044669001770153</u>		Date : <u>Jun 30, 2025</u>		
Tel./Mobile/Fax No. : <u>09656581125</u>		P.R. No. : <u>2025063852</u>		
Registration Certificate : <u>DTI</u>		Procurement mode: <u>Small Value Procurement</u>		
Req. Office : <u>Provincial Disaster Risk Reduction Management</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____		Payment Term : <u>ON ACCOUNT</u>		
Place of Delivery : <u>ON SITE</u>		Delivery Term: <u>On the Day of Activity</u> <u>Partial delivery NOT ALLOWED</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0620252080** created on **June 30, 2025** under Quotation No. **S20252654** opened on **June 27, 2025**

RENTAL OF LIGHTS AND SOUNDS SYSTEM, MEGATENT FOR USE DURING THE CELEBRATION OF THE 58TH ARAW NG DAVAO DEL NORTE 2025 FROM JUNE 30 TO JULY 5, 2025	
Grand Total Amount in Words : <u>ONE MILLION NINE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 1,965,500.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : <div><div><u>Jeomel Flores</u> (Signature over printed name)</div><div><u>6/30/25</u> (Date)</div></div>	Very truly yours, <div><div><u>EDWIN F. SUBAHIB</u> Governor</div><div>_____ (Date)</div></div>
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

ALEJANDRO R. OMILA JR.