

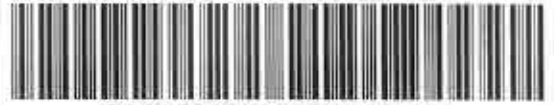


## PURCHASE ORDER

Supplier : **LYR MARKETING & FURNITURE CENTER**

P.O. Number: **2024082330**

Address : **Dalisay Gante Road., Maqugpo West, Tagum City**



**O20240823306C4C215EE**

PhilGEPS Registration No. : **2014039620943998581**

Tel./Mobile/Fax No. : **09212804264**

Registration Certificate : **DTI**

Date : **Aug 01, 2024**

P.R. No. : **2024063420**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Treasurer's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 UNIT	<b>PORTABLE RE-CHARGABLE WIRELESS BLUETOOTH SPEAKER</b> Microphone inputs-2 Karaoke features: Echo control, voice key control Portable karaoke Built-in rechargeable battery Easy monthly songs update, on screen song search 2 Wireless microphones with controls 2,500W PMPO AC 100v, 260v(Auto-vault) Power consumption - 60 watts 2 microphone input 1 instrument input Mic connectivity - Wired,VHF(Wireless),UHF(Wireless) Hifi connectivity - USB,RCA,HDMI Warranty Type-Local Manufacturer Warranty Warranty Period - 1 Year <b>MEGASOUND</b>	24,998.00	399,968.00

For PTO RevGen Use

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,

JOHN IRWIN DANDAN  
(Signature over printed name)

08/27/24  
(Date)

EDWIN JUBAHIB  
Governor

**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. OMILAJR.



# PURCHASE ORDER

Supplier : **LYR MARKETING & FURNITURE CENTER**

P.O. Number: **2024082330**

Address : **Dalisay Gante Road., Maguqpo West, Tagum City**



**020240823306C4C215EE**

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The award is based on Abstract No. **0720242290** created on **July 26, 2024** and resolved on **August 01, 2024** under Quotation No. **B20243084** opened on **July 25, 2024**

For PTO RevGen Use

Grand Total Amount in Words : **THREE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED SIXTY-EIGHT AND XX / 100**

GRAND TOTAL : **₱ 399,968.00**

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Conforme :

Very truly yours,

(Signature over printed name)

**08/27/24**  
(Date)

**EDWIN T. JUBAHIB**  
Governor *Mf*

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**ALEJANDRO R. OMILAJR.**