

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

0318-1823

000018-115-1030

Supplier :	PRO EVENT	PO No. :	2018-05-0355
Address :	Blk 14 Lot 2 Vermont Royale Village, Mayamot Antipolo	Date :	May 3, 2018
Tel. No. :	806-8718/09552119785/09995186762	Mode of Procurement :	NP-Small Value
TIN :	263-868-921-000		

Gentlemen:

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

Delivery Site:	SM Skydome, North EDSA	Delivery Term:	
Date of Activity:	May 7, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Rental of Lights and Sounds System, LED Video Walls, Stage with Design and Venue Tarpaulins on May 7, 2018 that can accommodate 2,000.00 participants Duration: 1 whole day from 7:00am to 5:00pm Sound Equipment: Amplifier; speakers; equalizers; cabled mics; wireless mics and headworn microphone with stand; players for MP3; videos and other format and CD's; music stand; effects	1		194,000.00
	unit	1 Light: flood light w/ color; LED par; follow spot; cables; controlled lights; moving and wash moving heads; controls; cables etc.	1		
	unit	- Two (2-set LED video wall - 12ft H x 16 W) with video camera (for live feed and documentation)	2		
	unit	- Genset 150KVA w/ 10 hours fuels; complete system	1		
		Acrylic stage (20ft x 40ft x 5 ft H) with stairs and skirting			
		Inclusions: Ten (10) Banquet tables (rectangular) with cloth/cover, color: blue/white & 500 chairs (monoblock) with cloth, shall be deliver and set-up during ingress (night before the event) Two (2) lapel mics One (1) Backdrop Tarpaulin (18 ft x 10 ft) Eighteen (18) wide tarpaulin (3 ft x 5 ft) One (1) Photo Wall Tarpaulin (12Ft x 10 ft) Note: - The sound & lights/video wall and genset should be operational before 6:00am on 07 May 2018 - Can provide enough staff for the setting up of sound system and other requirements needed during ingress			

References: AOQ No. 18-0320 NP-SV

PR No. 2018-03-0651

Fund Source: Current Appro Pantawid MOOE

(Total Amount in Words)	ONE HUNDRED NINETY FOUR THOUSAND PESOS	P	194,000.00
-------------------------	--	---	------------

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

ELA MARIE BASE

Signature over printed name of Supplier

MAY 4, 2018

Date

Very truly yours,

LEONARDO C. REYNOSO

Signature over Printed Name of Authorized Official

National Program Manager - 4Ps

Designation

Fund Cluster: 310100-1-1

Funds Available: 194,000-

MA. KARINEZ S. NONONG

Signature over Printed Name of Chief Accountant/

OIC-Chief, Special Project Division-Accounting FMS

Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-1011014P-2018-05-0885

Date of the ORS/BURS: May 10, 2018

Amount 194,000.00

