

PURCHASE ORDER

DBM-GPPB-TSO

Entity Name

Supplier : PRO EVENT Address : <u>Blk. 14, Lot 2, Judith Street, Vermont Royale Village, Mayamot, Antopolo</u> TIN: <u>263-868-921-000</u>	P.O. No.: <u>2018-CDD-03</u> Date : <u>15 March 2018</u> Mode of Procurement : <u>SVP (Sec. 53.9)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : <u>Full Payment/Check</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Lot 1: Two-day Rental of Video Projector Services for the "2018 Procurement Summit" Technical Specifications: I. Availability: 26-27 February 2018 II. Venue: Within Ortigas Center, Pasig City, Mandaluyong City, Pasay City Makati City III. Required Equipment: a. 2 sets of LED walls (6ft x 8ft) b. 42-inch LCD Teleprompter c. Video coverage/livefeed d. High resolution IV. Package includes: a. Video mixer/switcher with TV monitor b. Scan converter c. Two (2) DVD Players d. Cables and connectors e. Wireless presenter f. Delivery, installation and technical support g. 5 Technicians/Operators	1	42,000.00	42,000.00
	lot	Lot 2: Two-day Rental of LED Wall Services for the "2018 Procurement Summit" Technical Specifications: I. Availability: 26-27 February 2018 II. Venue: Within Ortigas Center, Pasig City, Mandaluyong City, Pasay City Makati City III. Required Equipment: a. LED Wall, at least 13.12ft by 16.40ft b. High resolution IV. Package includes: a. LED Wall, at least 13.12ft by 16.40ft b. Cables and connectors c. Laptop d. Riser e. Switchers f. Splitters g. Delivery, installation and technical support h. 5 Technicians/Operators	1	54,000.00	54,000.00

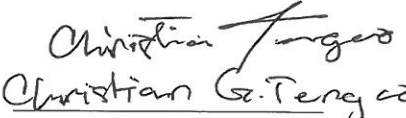
**** nothing follows****


(Total Amount in Words) Ninety-Six Thousand Pesos only.

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 on the undelivered item/s.

Conforme:

Very truly yours,


Christian G. Terejo
Signature over Printed Name of Supplier



ELMIRA S. CRUZ-CAISIDO
Signature over Printed Name of Authorized Official

Date

Deputy Executive Director IV
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____


KRISTINE DALE T. CORPUZ
Signature over Printed Name
Chief Accountant

Amount : _____