



Ensuring businesses compete and consumers benefit

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JOB ORDER

1 Supplier/Provider: Music First Sounds and Lighting Rentals		2 J. O. Number: 2023-12-0231	
Address: 7 Lunes Landcom Vill. V. Mapa extn, Ste Mesa, Manila		Date: 11-Dec-23	
Tel./Fax No.: 0915-597-0196 / 0918-530-9128		P.R. No.: 2023-11-0246	
TIN: 136-746-136-000		Date: 30-Nov-23	
		Mode of Procurement: 53.9 Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		1	Lot	Provision of Lights and Sounds System with LED Monitor and Photo Booth for the Conduct of 2023 PCC Year End Assessment and PRAISE Awarding	119,000.00	119,000.00
(Please see attached Technical Specifications)						

Amount in Words: One Hundred Nineteen Thousand Pesos	Total: 119,000.00
	*Subject to Applicable Taxes
	GROSS 119,000.00

4
Place of Delivery: PCC Delivery Term: Pick-up Please see attached Technical Specifications

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5
Penalty Provision:
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.

Conforme: AMARDO DE GUZMAN JR. Very truly yours, KENNETH V. TANATE Ph,D
Supplier signature over printed name Executive Director
Date: Dec. 12, 2023 Date: _____
Head of the Procuring Entity

6 Funds Available : <u>AS</u> Theresa A. Lemque OIC, Chief Accountant	7 Amount : <u>₱119,000.00</u> ALOBS No.: _____ Date : _____
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