

JOB ORDER
 (Non-Inventoriable Items)

Supplier: **PRO EVENT** Job Order No.: **19-11-132**
 Address: **Blk. 14 Lot 2 Judith Stt. Vermont Royale Village, Mayamot, Antipolo** Date: **November 28, 2019**
 Tel.Fax No. **8806-8718, 09552119798** Terms of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **December 17, 2019** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Procurement of Rental Services of Lights and Sound System and Band Equipment with Performers/Entertainers Specifications: a.) Audio: 8 units - Audio Center Line Array Type Speakers 4 units - Audio Center Loud Sub-Woofer 4 units - X-line 15A Monitor Speakers 1 unit - Midas M32 Digital Console 1 unit - Pioneer Audio Mixer (CDJ) 1 pc. - UPS Power Supply 1 unit - Audio Laptop 5 pcs. - Mipro Wireless Mic 4 pcs. - Wired Mic Beta 58 1 pc. - Microphone Stand 2 pcs. - Lyric Stand 1 unit - Power Distributor 1 roll - Main Power Line 1 box - Patching & Snake Cable 1 lot Cable, Extension Wire & connectors b.) Lights 3 units - Disco Mirror Balls 20 units - Lumilites Par LED RGBW 12 units - Luminites Par White Amber 4 units - Luminites Moving Head (Beam) 1 unit - Pearl 2010 Avolites Digital Lights controller with dimmer 1 unit - Lumilites follow spot with stand 1 unit - Smoke machine 2 units - Tripod Stand c.) Backline/Band Equipments/Performers/Entertainers 1 set - Yamaha series drum set 1 unit - Zyljjan K series cymbals set 1 unit - Roland jazz chorus 120 guitar amp 1 unit - Fender rumble 500 head amp 1 unit - Mackie 1608 digital mixer with 1 monitor for keyboard amp 1 unit - SHURE beta52a kick mic/drum 2 units - SHURE sm81 overhead/hihat mic 3 units - Lyrics stand 1 lot - Performers/Entertainers	88,000.00	88,000.00
			LESS:		88,000.00
			EWT 5%	3,928.57	
			GMP 5%	3,928.57	
					7,857.14
					80,142.86
			PR #		
			19-0593 dtd. 11/04/19 HRD		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

Very truly yours,

JOSEPH O. VERGARA
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Ppp88,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LUCIA R. GARRIDO Fiscal Controller III		BGEN AUGUSTUS H DE VILLA MD AFP (RET) Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 502991803	Budget: P88,000.00	
Remarks: Christmas Activities			
Received copy of J.O on ANDREA DE CASO 12/12/19			CONFORME: Print Name and Signature of Supplier/Representative