

J O B O R D E R
 (Non-Inventoriable Items)

Supplier **PRO EVENT** Job Order No.: **19-11-133**
 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 LED Wall and Stage Set-up for the Conduct of Corporate Christmas party/Year-End Celebration Specifications: a.) LED Wall 3 sets - 9ft. X 12ft. LED Wall 1 unit - Video Processor 1 unit - Video V4x Roland Switcher 1 unit - Sender Box Server 1 unit - Computer Laptop 1 lot - Power Cord Connector 1 lot - CAT5 Signal Cable 5 pcs. - Main Power Cord 1 roll - CAT5 Cable Connector 1 set - Steel Brace Lock 1 set - Patching Cable 1 lot - Power Extension 1 set - Back Stand Support/Scaffolding 4 pcs. - Counter Weight 1 set - Platform Panel Riser (max 4ft.) b.) Stage Package 1 lot - Stage Set-up which may accommodate the band performers/entertainers (set up to be agreed upon with an 70's and 80's Aluminum vinyl Stage 12ft. W x 16ft. L x 3ft. H)	68,000.00	68,000.00
			LESS:		68,000.00
			EWT 5%	3,035.71	
			GMP 5%	3,035.71	
					6,071.42
					61,928.58
			PR #		
			19-0602 dtd. 11/05/19 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,

11-532

JOSEPH O. VERGARA
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php68,000.00	APPROVED:
<p><i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III</p>		<p><i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III</p>	<p><i>[Signature]</i> BGEN AUGUSTUS H DE VILLA MD AFP (RET) Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative</p>
Within the COB:	<p><i>[Signature]</i> 10/29/19</p>		
Expense Code:	<p><i>[Signature]</i> 1029011003</p>		
Budget:	<p><i>[Signature]</i> 768,000.00</p>		
Remarks:	<p><i>[Signature]</i> Changeable to budget Christmas Party Budget 10/29/19 - 10/24/19</p>		
CONFORME:			
Received copy of J.O on	<p><i>[Signature]</i> ANDREA P. ODRON</p>		<p>12/12/19 Print Name and Signature of Supplier/Representative</p>

0000-12032019-7605