PURCHASE ORDER

Presidential Communications Operations Office

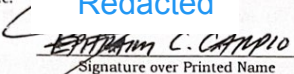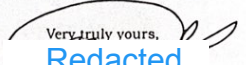| Supplier:	Bluehive MDS Events Inc.	P.O. No.: 2022-PCOO-I-164
Address:	B2 L18 Champaca St. Ph8a4 Greenwoods Executive Village Cainta, Rizal	Date: 19 May 2022
TIN:	010-312-377-000	Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions.

Place of Delivery:	Pls refer to the technical specifications	Delivery Terms:	Pls refer to the technical specifications
Date of Delivery:	Pls refer to the technical specifications	Payment Terms:	Pls refer to the technical specifications

Stock / Property	Unit	Item Description	QTY	Unit Cost	Total Cost
	set	Rental of LED Wall, Lights and Sound System for Energy Efficiency and Conservation Campaign in Sta. Rosa, Laguna Led Wall / Board Size: 9 x 12FT. Resolution: 1080p. (Indoor) Inclusions: 1. Video Controller Mixer 2. Cable "8 connector 3. 5 wireless microphone with stand 4. 3 wired microphones with stand 5. Technicians / Operators 6. Needed Peripherals 7. Splitter cable LED Wall and all technical requirements must be set up at the venue day before the event proper (For techrun) Tech-run: May 24, 2022 (10:00 PM) Event date: May 25, 2022 (Wholeday) Venue: Sm Olongapo Central	1		50,000.00

		IMPORTANT NOTES:			
		The date may change 2 weeks prior to or 8 weeks after the indicated date. No Down payment Send Bill Arrangement Agreement may be subject to rescheduling and cancellation subject to protocol and guidelines established by the IATF/LGU. Inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.)			
		Reference: PR No. 2022-05-0474 RFQ No. 2022-05-018-A Procurement/Contract No. 2022-PCOO-I-164			

Total Amount in Words:	Fifty Thousand Pesos Only	PHP 50,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

Conforme:

Redacted

EPHRAIM C. CAMPIO
Signature over Printed Name

Date: 05/19/2022

Very truly yours,

Redacted

USEC. MARVIN R. GATPAYAT
Duly Authorized Representative of the Head of the Procuring Entity

Fund Cluster:		ORS/BURS No.	
Funds Available:		Date:	
		Amount:	

MA. TERESA L. UBAS
Chief Accountant

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