

**JOB ORDER /
PURCHASE ORDER**

Appendix 61

Department of Justice
Agency

Supplier: JBD MEDIA PRODUCTION SERVICE	P.O. No.: 2021-09-053
Address: 9B K-9th St. West Kamias, Quezon City	Date: 09/22/2021
TIN: 243-602-911	Mode of Procurement <u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Date: <u>23-24 September 2021</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Videography and Photography - Professional videography services for five (5) hrs. with edited video available on the same day - Professional photography services for five (5) hrs. - Technical mangement of DOJ live streaming and zoom facilities for nationwide beaming of the event/ proceeding - Professional services of an overall event coordinator to coordinate the set-up and actual proceedings - Professional services of a Zoom Director and Assistant Director who wil operate the beaming of live and pre-taped components of the event - Professional services of Production Associates to oversee the smooth flow of the live streaming of the events/ proceedings	1	110,000.00	P 110,000.00
Sub Total Page 1					P 110,000.00

(Total Amount in Words)

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:


ARSAN REVINA B. CASILING
Signature over Printed Name of Supplier

Sept 23 2021
Date


Very truly yours,


ADRIAN FERDINAND S. SUGAY
Undersecretary

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN
Chief Accountant

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	- All those who will render service in the event are required to be fully vaccinated against COVID-19 and must have antigen test taken within seventy-two (72) hrs. from the start of work, with negative results Physical Arrangement - Composite indoor LED wall (9 ft. x 12 ft.) with steel bracing and stand for the projection of all visual components of the program proper - Four (4) light towers with eight (8) pars for the stage venue - Complete sound system with microphones and at least four (4) audio speakers - Support side panels of the LED wall - Fresh floral arrangement in stands for both side of the panels	1	70,000.00	70,000.00
Sub Total Page 2					P 70,000.00

(Total Amount in Words)

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:


ARJAY KEVIN B. CIBUNG
 Signature over Printed Name of Supplier

Sept. 23 2021
 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: _____
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EMMANUEL LOWELL A. PANDAAN
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- Manpower for the set-up of physical and and technical equipment - All those who render service in the event are required to be fully vaccinated against COVID-19 and must have antigen test taken within seventy-two (72) hrs. from the start of work, with negative results			
Sub Total Page 3					-
TOTAL P					180,000.00

(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND PESOS

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Conforme:


Signature over Printed Name of Supplier

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Very truly yours,

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