

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGIONAL OFFICE VIII
 Agency

Supplier	REMO LIGHTS AND SOUND SYSTEM	2023-10-0135
Address	Date	10/31/2023
TIN	Mode of Procurement: SVP	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2023- 10-131 dated 27 October 2023.

Place of Delivery : Cathay International Resources Corp	Delivery Term: Payment Term
Date of Delivery : November 9 and 10, 2023	5 Days from receipt of the billing statement

Item No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	Lot	Rental of LED wall, Sounds and Lights on November 9 & 10, 2023 in Cebu City. Specifications: LED wall (2 sets combined) 2sets P3 LED Wall 9.8ft x 23ft (3m x 7meters) 30meters HDMI cable 1 VGA/HDMI splitter 8 sets 2 to 4ft Riser 4 sets scaffolding LED wall (Left and Right) 2 sets of 7.6 ft x 9.4ft P3 LED Wall 30meters HDMI cable 1 VGA/HDMI splitter 8 sets 2 to 4ft Riser 4 sets scaffolding Sounds 4 RcfHdl20a speakers 4 subwoofers 4 stage monitor speakers 4 delay speakers 10 wireless mics 4 wired mics	1	150,000.00	150,000.00

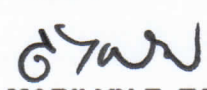
	<p>1 mixer 1 lot wires Mic stand, speaker stand, etc Lights (Stage and Photowall) 4 moving heads 24 Par LED lights 24 Par LED lights with stand (for photowall) 2 follow spotlights (for stage and crowd) 1 light controller 1 lot wires Teleprompter 2 unit 43" smart tv</p> <p>Terms and Conditions:</p> <p>*The service provider should provide meals for the crew members from November 8-10, 2023.</p> <p>*Ingress should be on November 8, 2022 at the earliest schedule allowed by the venue in Cebu City.</p> <p>*The service provider should conduct a dry-run with the CSC event coordinator of the audio and visual presentations on November 8, 2022 or once the setup is done.</p> <p>*The CSC RO VIII shall pay 100% of the total bill within 15 days from receipt of the billing statement from the service provider.</p>			
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(Total Amount in Words)	ONE HUNDRED FIFTY THOUSAND PESOS	PHP	150,000.00
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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.

Very truly yours,

Conforme: _____


ATTY. MARILYN E. TALDO
 Director IV

(Signature over printed name of Supplier)

Date

Fund Cluster Funds Available  MARIBETH F. ANDRIANO <i>Accountant III</i>	OR/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
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