

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 2020-0609
P.R No. 2020-0792

PURCHASE ORDER
PROVINCIAL INFORMATION & MEDIA RELATIONS

Agency / Requisitioning Office

Supplier	136 ACTIVE EVENTS EQUIPMENT RENTALS	D.O. No.	P.O. NO. 2020-844
Address	City	Date :	OCT 29 2020
E-mail Address		Mode of	
Telephone No.	9177466060	Procurement :	Negotiated
TIN			SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL INFORMATION & MEDIA	Delivery Term :	Please read at the
Address :	NEW CAPITOL BUILDING, TAGBILARAN CITY		back hereof.
Date of Delivery :	FIVE (5) CALENDAR upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 MONTHS		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	DAYS	RENTAL OF THE ONLINE TELECAST LIVE BROADCASTING EQUIPMENT FOR DAILY LIVE PRESS CONFERENCE (AM/PM) OF COVID - 19 MONITORING & UPDATE Inclusive of the following: -1 Panasonic Ag-AC90HD Camera -1 Camera Stand -1 i5 Laptop -1 Roland V4-EX Video Switcher -1 VMIX Switcher -1 Lot Cable & Extensions -4 Broadcast Crew X-X-X-X-X-X-X-X	60	2,240.00	134,400.00
TOTAL:					134,400.00

AP JEV No. 2020-12-038025

(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *Aveline Sales*
PROVINCIAL INFORMATION & MEDIA RELATIONS
Signature over printed name of Supplier

Very truly yours,
BY AUTHORITY OF THE GOVERNOR
Arthur C. Yap
ATTY. ARTHUR C. YAP
Provincial Administrator
Governor
Authorized Official

OCT 30 2020
DATE / 101210127 115

Date Approved: OCT 29 2020

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 1540
Amount 134,400.00