Republic of the Philippines PROVINCE OF SOUTH COTABATO

PROVINCE OF SOUTH COTABATO PURCHASE ORDER							
Supplier:		B-ADS GRAPHICS ICON, CO.		Purchase Order No.:	SVP 19 - 0491		
				- Date:	July 02, 2019		
Address:		NKJG Duremdes Bldg., Gensan Drive, Zone I, Koronadal City		Mode of Procurement:	Small Value Procurement		
Telephone No.		· ·		Purchase Request No.:	19 - 0428		
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Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delive		ery: <u>Installation Site: South Cotabato</u> Delivery Term: <u>INSTALLATION DATE</u> <u>Gymnasium and Cultural Center</u>					
Date of	f Deliver						
Item No	Qty.	Unit	Descriptio	n	Unit Cost	Amount	
			A. LIGHTS ***12Units - Beam 350 Moving Head ***12Units - Beam 260 Moving Head ***12Units - Beam 230 Moving Head ***48Units - RGBW Parled ***6Units - Laser Beam ***6Units - Wall Washer ***16Units - Par Led Amber White ***12Units - Par Led Expert Light Controller B. LED WALL ***2Units - P3 Ledwall Curve (2.5mx4m per se ***5Units - P3 Ledwall Straight (2.5mx4m per se ***5Units - Blackmagic Digital Mixer C. STAGING & STAIRS ***Customized Curve Riser ***Wood Platform 16x20 ***Circular Platform 16x16 ***2 Panels - 16x24 Acrylic Platform ***30pcs4m x 1.2 Acrylic Stair				
ln (opposed f	nilura to mako	D. RIGGINGS ***8 Units - Motorized Hoist (Ideal for Stage or Led Lifting Effects) ***12Units - Manual Hoist ***10pcs - 389x489 Arc Truss ***12pcs - 389x389 Square Truss ***8pcs - 289x289 Square Truss ***1pc - 20ft Diameter 600x600 Circular Truss x-x-x Page 2 follo		(40) of one percent		
for eve	ryday of	ailure to make delay shall be	•		/10) of one percent		
Conforme: Very truly yours,							
B-ADS GRAPHICS ICON, CO. Dealer REYNALDO S. TAMAYO, JR. Provincial Governor							

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Date

Republic of the Philippines PROVINCE OF SOUTH COTABATO **PURCHASE ORDER** Supplier: B-ADS GRAPHICS ICON, CO. SVP 19 - 0491 Purchase Order No.: July 02, 2019 Date: Address: NKJG Duremdes Bldg., Gensan Drive, Zone I, Koronadal Mode of Procurement: **Small Value Procurement** Telephone No. 228-2181/0907-100-2724 Purchase Request No.: 19 - 0428 Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **INSTALLATION DATE** Installation Site: South Cotabato Delivery Term: **Gymnasium and Cultural Center** Installation date: July 15, 2019 (5:00PM) Date of Delivery: Payment Term: **CREDIT Unit Cost** Item No Qty. Unit Description Amount ***1pc - 12ft Diameter 289x289 Circular Truss E. STAGE EFFECTS **2Units - Confetti Blizzard ***2Units - Smoke Machine Upward ***2Units - Smoke Machine (Hang Type) Downward ***1Unit - Lowlying Fog ***30pcs - Indoor Fountain x-x-x nothing follows x-x-x For use of Mutya Committee during the Pagent Night on July 16, 2019 Implementing Office: PTO Source of Fund: 1011-PGO-Staff-P/P-999.3.1-SVPCA-Foundation Anniversary-PP-19-05-18114

Quotation No.: SVP 19 - 0338
(Total Amount in Words)

TWO HUNDRED NINETEEN THOUSAND PESOS

Amount: P 220.000.00

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

B-ADS GRAPHICS ICON, CO.	REYNALDO S. TAMAYO, JR.
Dealer	Provincial Governor

219,000.00

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