

PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City



Supplier: INNOVATIVE EVENTS & EXHIBITIONS PHILS INC
 Address: Lanzaona Subd., Matina, Davao City
 TIN: 006-438-692 VAT

P.O. No.: 2018-12-0911
 Date: 12-10-18
 Mode of Procurement:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Date: 6 days, Dec. 10-15, 2018 (see attached timeline) SPECIFICATIONS: Lighting System * 40 ED Par Light * 16 units moving heads (Upgraded to 30 Heads for Evening Party) * 1 Avolite Controller * 4 Molefay Audience Light * 12 Wall Wash * 8 Spider Beams * 8 Sweeper Beams * 4 Molefay Audience Light * 8 Laser Lights * 4 LED Wall Side Stage LEDs: 2 units 10 x 12.5 ft (Inclusive roofing) Main Stage Side LEDs: 2 units 2m x 4m Aluminum Truss with 30ft x 10 ft Canopy *****nothing follows*****	1	746,000.00	746,000.00

Total Amount: 746,000.00
 less tax 1% 6,600.71
 less tax 5% 33,303.57
 Seven Hundred Six Thousand and Thirty Five Pesos and 72/100 Only. 706,035.72

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.

Conforms:

 Signature over Printed Name of Supplier
 12-10-18
 Date

Very truly yours,

 Signature over Printed Name of Supplier
 12-10-18
 Date
 Signature over Printed Name of Authorized Official
 SUC President
 Designation

Fund Cluster : 05-IGF
 Funds Available :
 ORS/BURS No. : 02-206441-2018-12- 3821
 Date of the ORS/BURS:
 Amount : 746,000.00
 12/10/18

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 RHINNA M. SAKAN