



PURCHASE ORDER

Supplier : PLAYSTAGE EVENTS MANAGEMENT	P.O. Number: 2023062303
Address : BRGY. 26 PUROK 7 SAA ESTATE, GINGOOG CITY, MISAMIS ORIENTAL	O20230623033F3A984DE Date : Jun 27, 2023 P.R. No. : 2023063846 Procurement mode: IRR Section 53.6
PhilGEPS Registration No. : 20180599328762004451 Tel./Fax No. : N/a Registration Certificate : DTI	
Reg. Office : Provincial Governor's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	LIVE PERFORMANCE OF A ROCK BAND *At least 400k youtube subscribers *With millions of accumulated youtube views *Meals and snacks included *Accommodation included *Airfare included *Local Transportation included *Provision of Bouncer	448,000.00	448,000.00
2	1.00 LOT	STAND-UP COMEDIANS (NATIONAL LEVEL) *With at least 10 years of experience *With millions of accumulated youtube views *Meals and snacks included *Accommodation included *Airfare included *Local Transportation included *Provision of Bouncer	364,000.00	364,000.00
3	1.00 Lot	TV ENTERTAINMENT PERFORMERS / DANCERS (NATIONAL LEVEL) *With at least 10 years of experience *With millions of accumulated youtube views *Meals and Snacks included *Accommodation included *Airfare included *Local Transportation included *Provision of Bouncer	168,000.00	168,000.00

56TH ARAW NG DAVAO DEL NORTE CELEBRATION

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor


_____ (Signature over printed name)
 June 29, 2023 (Date)
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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- Remarks :
- 1.) 50% Mobilization fund shall be released upon approval of the Procurement
 - 2.) Full payment shall be released upon arrival of the artists/Performers.



The award is based on Contract No. **W20233184** created on **June 27, 2023**

56TH ARAW NG DAVAO DEL NORTE CELEBRATION	
Grand Total Amount in Words : NINE HUNDRED EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : P 980,000.00

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 every day of delay shall be imposed.

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Conforme :

 _____ (Signature over printed name) 6-29-2023 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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