
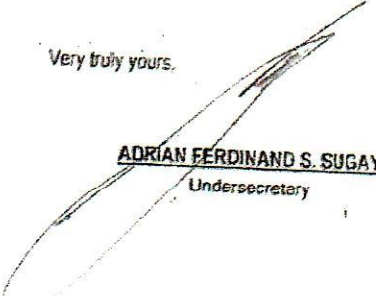


PURCHASE ORDER

Appendix 61

Department of Justice

Agency

Supplier: WHITELIGHT CREATIVE MANAGEMENT, INC.		P.O. No.: 2020-11-034			
Address: 903G Busiajal corner Timog, Brgy. Barangke Drive, Mandaluyong City.		Date: 11/18/2020			
TIN: 008-400-766-000		Mode of Procurement: Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila		Delivery Date: 18-Nov-20			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Inclusions: A. Production and Creative Staff Executive Producer, Project Manager, Graphic Artist/Animator, Editor, Production Coordinator B. Video Productions Linear Editing Audio Leveling and Syncing Assembly and Stitching of all Video Materials Splicing of panel / group discussion videos Output: 3 videos (2hrs 30mins each) AVPanel Documentaries Materials: existing from client Offline Editing Output: 4 videos	1	P 700,000.00	P 700,000.00
(Total Amount in Words) SEVEN HUNDRED THOUSAND PESOS.					Page 1
<p>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 items.</p>					
Conforms:  MA. WHEEKIE BADILLA Signature over Printed Name of Supplier 18 NOV 2020 _____ Date		Very truly yours,  ADRIAN FERDINAND S. SUGAY Undersecretary			
Fund Cluster: _____		ORS/BURS No.: _____		Date of the ORS/BURS: _____	
Funds Available: _____		Amount: _____			
EMMANUEL LOWELL A. PANDAAN Chief Accountant					