

**JOB ORDER**  
Department of Justice  
Agency

Supplier: <b>NEONOTION EVENTS MANAGEMENT</b>	J.O. No.: <u>2021-12-094</u>
Address: <u>1 E Angeles Street, Barangay Sagad, Pasig City</u>	Date: <u>12/17/2021</u>
TIN: <u>331-880-420-000</u>	Mode of Procurement <u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Date: <u>December 17, 2021</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	package	Rental of LED Wall, 9ft. X 12ft.	1	P 40,000.00	P 40,000.00
<b>TOTAL</b>					<b>P 40,000.00</b>

(Total Amount in Words) FORTY THOUSAND PESOS.

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.

Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

  
**ADRIAN FERDINAND S. SUGAY**  
Undersecretary

\_\_\_\_\_  
Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

  
**MELODY JOY P. REVILLA**  
**EMMANUEL LOWELL A. PANDAAN**  
OIC - Assistant Chief Accountant  
Chief Accountant

Amount: \_\_\_\_\_