

**JOB ORDER**  
 Department of Justice  
 Agency

Supplier: <b>NEONOTION EVENTS MANAGEMENT</b>	J.O. No.: <u>2021-12-093</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	<b>Event Management</b> Complete lights and sound system with microphone and at least 4 audio speakers, Professional services of artists/entertainers/emcee, Professional services of production associates to oversee the smooth flow of the event/proceedin	1	P 170,000.00	P 170,000.00
				<b>TOTAL</b>	<b>P 170,000.00</b>

(Total Amount in Words) ONE HUNDRED SEVENTY THOUSAND PESOS.

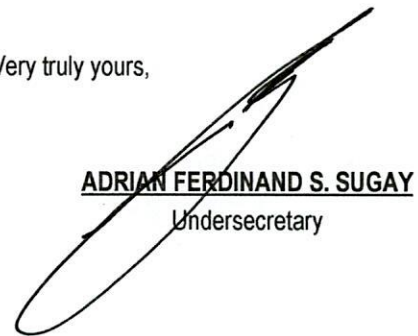
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Daniel Edbert B. Sumate  
 Signature over Printed Name of Supplier

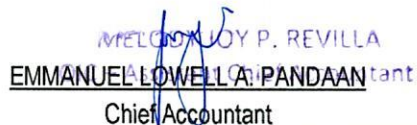
\_\_\_\_\_  
 Date

Very truly yours,

  
ADRIAN FERDINAND S. SUGAY  
 Undersecretary

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

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

  
EMMANUEL LOWELL A. PANDAAN  
 Chief Accountant

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