



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

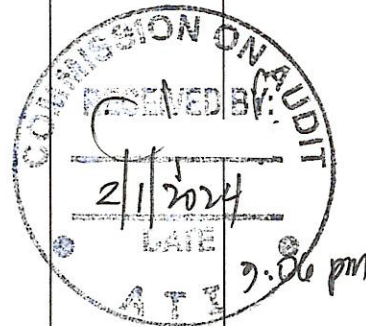
SUPPLIER: KONFETTI CONCEPTS AND EVENTS INC. ADDRESS: 1908 ETON TOWER MAKATI, LEGASPI VILLAGE, SAN LORENZO, MAKATI CITY TIN:	P.O. No.: 2024-01-17
	DATE: Jan. 31, 2024
	MODE OF PROCUREMENT: NP: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City	Delivery Terms: 4 CALENDAR DAYS
Date of Delivery:	Payment Term: LLDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		ATI Learning Site Product Exhibit Description: Lights and Sound Package H Sounds and Lights (First Audio Line Array System) 8 Units First Audio Line Array (FOH) 4 Units First Audio Subwoofers 8 Units DbTechnologies Speakers (Monitor) 8 Pcs Wireless Microphones 24 Pcs Led Par Lights (Amber) w/ stand 24 Pcs Led Par Lights (RGBW) w/ stand 12 Units Moving Beams 4 Units Stormy 8 Units 2-Eye Audience Light with Ringlight 1 Midas M32 Digital Mixer 1 Playback Unit 1 Light Controller (Avolites) 2 Followspots 2 Fog Machines (Free) 1 Lot Wired Mics (Free)	4		150,000.00
		Description: LED Wall LED Wall Panoramic 9x24ft Easter P3 80 units Easter P3 Ledwall Panels 1 lot cables and connectors 2 Sets Scan Converter/Processor 1 unit Laptop for Playback 1 unit Video Switcher Note: Crew meal c/o client Parking for service vehicle c/o client AA batteries for the mic is c/o client Any fees for securing an entry permit or permit to operate is shouldered by client (if applicable)	4		177,777.00



STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Logistics: Delivery/assembly/disassembly/pick up 1. Ingress: 10:00pm - (February 1, 2024) 2. Open Days: 8:00am to 10:00pm (February 2-4, 2024) 3. Egress: 11:00pm - (February 4, 2024) Preparatory Activities: 1. Sites scoping 2. Meeting with end user 3. Floor Planning Purpose: Provision of lights and sound and LED wall to the product exhibit of ATI Learning Site			
TOTAL AMOUNT IN WORDS:					
THREE HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS ONLY					₱ 327,777.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.					
CONFORME: <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="text-align: center;"> <p><i>AZALIA/BETINA M. PADILLA</i></p> <p>Signature Over Printed Name of Supplier</p> <p><u>January 31, 2024</u></p> <p>Date</p> </div> <div style="text-align: center;"> <p>Very truly yours,</p> <p><u>REMELYN R. RECOTER, MNSA, CESO III</u></p> <p>DIRECTOR IV</p> </div> </div>					
FUNDS AVAILABLE: <div style="text-align: center; margin-top: 20px;"> <p>GILLIAN ROSE Q. LARGO</p> <p>OIC-CHIEF ACCOUNTANT</p> </div>			OR/BUR No.: <u>2024-01-113</u> <u>01-31-24</u> Amount: <u>Php. 327,777</u>		