



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300

PURCHASE ORDER NO. 2019-049

Supplier: Ichiban Mix Buffet Corporation	Date: April 29, 2019
Address: Jose Abad Santos Avenue, City of San Fernando, Pampanga	Mode of Procurement: Small Value Procurement
TIN: 008-621-774-000	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: May 1, 2019
Date of Delivery: May 1, 2019	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Rental of LED Wall <u>Specifications:</u> - Size: 9 feet x 12 feet - Supplier should be located in Pampanga - Delivery Charge should be included in the quotation - Electricity Charge for Non-Accredited suppliers of Kingsborough International Convention Center amounting to 5,000 should be included in the quotation.	1	P 25,000.00	P 25,000.00

(Total Amount In Words)
Twenty Five Thousand Pesos P 25,000.00

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

Very truly yours,

Conforme: *ALVE MACARAIG*
 Signature over Printed Name of Supplier
APR 30 2019
 Date

THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service *MAP*
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012019-04-756</u> Amount : <u>25,000.00</u> Date : <u>4/29/19</u>
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- Distribution of Copies:
- Original copy for the Supplier's Conformance
 - Agency's Central Supply and Property Section for file
 - COA Auditor



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DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
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Very truly yours,

Conforme:

THEA MARIE PALARCA
 Signature over Printed Name of Supplier
APR 30 2019
 Date

THEA MARIE CORINNE F. PALARCA
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>[Signature]</i> ESPIRANZA Q. IGNACIO Chief Accountant	OS No : 021021012019-04-76 Amount : 25,000.00 Date : 4/29/19
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- Distribution of Copies:**
- Original copy for the Supplier's Conforme
 - Agency's Central Supply and Property Section for file
 - COA Auditor

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

Archie M. ...
AWARDEE APR 30 2019

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (_____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2019

Doc No _____;
Page No _____;
Book No _____;
Series of 2019.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

April 29, 2019

Mr. Alfie C. Malang
Ichiban Mix Buffet Corporation
Jose Abad Santos Avenue
City of San Fernando, Pampanga

Dear Mr. Malang:

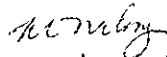
Per attached Purchase Order No. 2019-049, we hereby notify you that your Office may proceed with the delivery of the project "*Rental of LED Wall,*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service NMP


ALFIE MALANG APR 30 2019
Conforme / Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

April 29, 2019

Mr. Alfie C. Malang
Ichiban Mix Buffet Corporation
Jose Abad Santos Avenue
City of San Fernando, Pampanga

Dear Mr. Malang:

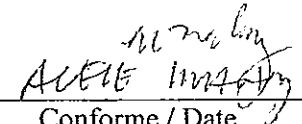
We are pleased to inform you that the Project, "*Rental of LED Wall*," is hereby awarded to your company in the amount of Twenty Five Thousand Pesos (Php25,000.00)

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the single calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

THEA MARIE  CORRIE F. PALARCA
Director IV, Administrative Service MAD



Conforme / Date APR 30 2019



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No. : 021021012019-04-000754

Date : April 29, 2019

Fund Cluster: 01

CONF. APPRO.

0296

Payee : ICHIBAN MIX BUFFET CORPORATION

Office :

Address: Jose Abad Santos Avenue, City of San Fernando, Pampanga

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
<i>OSEC</i>	Payment for the Rental of LED Wall assigned to the Office of the Secretary Officer-in-Charge Janet B. Abuel.	<i>100000100001000</i>	<i>5029905004</i>	25,000.00

SAPP #9 || Purchase Order no. 2019-049

25,000.00

A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : *[Signature]*

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, AS *MAD*

Date : Apr 29, 2019

B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : *[Signature]*

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 4-29-19

C. STATUS OF OBLIGATION

Reference			Amount					
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance		
						(a)	(b)	(c)

[Faint stamp]

ABSTRACT OF QUOTATIONS

Project Title: Rental of LED Wall
 ABC: 29,000
 Date: April 29, 2019


Qty	Item/Description		Ichiban Mix Buffet Corporation 0945-134-6262 402-3578		Offered Specifications	The Master's Touch Events 425-6051 330-1506		Fabunan Lights and Sounds Rental 09998440606 09266505300 09332245888	
	Unit	Particulars	Unit	Total		Unit	Total	Unit	Total
1	Lot	Rental of LED Wall	₱ 25,000.00	₱ 25,000.00	Rental of LED Wall	₱ 30,000.00	₱ 30,000.00	₱ 30,000.00	₱ 30,000.00
Total Price			₱ 25,000.00			₱ 30,000.00		₱ 30,000.00	
Ranking			1			2		3	
Remarks			Kingsborough International Convention Center, having the lowest calculated responsive quotation, considered as the awardee.						


Prepared by:

Reviewed by:

Approved by:

MARCO A. DAVID
 Administrative Officer II


JOYCE D. LABAO
 OIC-Chief Administrative Officer, PMD


THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service MAD



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

April 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Ichiban Mix Buffet Corporation

Jose Abad Santos Avenue, City

of San Fernando, Pampanga

Tel. No. 0945-134-6262 | 045-402-3578

Fax No.

Email

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Rental of LED Wall	P 25,000.00	P 25,000.00
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Total: P 25,000.00

Very truly yours,

JOYCE D. LABAO
OIC/Chief Administrative Officer, PMD

Quoted by:

Alfie C. Malang

Printed name & Signature

KICC Representative

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation confirmed valid. Please

see attached.



QUOTATION/PROPOSAL
 April 22, 2019

ABIGAIL IGNA

Administrative Officer IV,

DBM-OSEC

Dear Ma'am,

We have the pleasure of furnishing you the quotation as described and listed below. This proposal automatically becomes a contract once accepted and confirmed by the client.

Event Name/Type: DOLE: 2019 LABOR DAY TNK JOB FAIR & BUSINESS OPPORTUNITIES
Event Date: May 01, 2019
Event Time: 8:00 AM –6:00 PM
Venue: Whole Panel
 KINGSBOROUGH INTERNATIONAL CONVENTION CENTER
Package: Venue Rental

LED WALL	Standard Unit Led Wall (9ft. X 12ft.)	1	P25,000	P25,000.00
TOTAL				P25,000.00

GENERAL TERMS AND CONDITIONS:

- P10,000.00 reservation fee (to be deducted from the cost and it's *non-refundable*) to block the event date.
- 50 percent down payment one month before the event date.
- Full payment two weeks before the event date.
- Force Majeure: *Kingsborough International Convention Center* shall have the right and authority to relocate, reschedule, and cancel, when public welfare so demands, the event with reasonable notice afforded to the client. Force Majeure and Fortuitous event shall include among others, strikes, lockouts, industrial disputes, work stoppages, riot or war and any Act of God, earthquake, fire, explosion, accident, flood, typhoon, act of government or other authority or statutory undertaking. All obligations of each party shall return to the status of being full force and effect upon the termination of such concurrence; provided, however, that in the event of a Force Majeure lasting more than ninety days (90) days, this agreement may be terminated with neither party incurring any liability whatsoever.
- Payments may be made via cash, certified cheque, or credit card.
- Only the specified conditions are covered on the contract, any alteration will correspond to a change in price.

CANCELLATIONS:

- In case of change or cancellation of reservation, client shall be responsible to go personally to the office of KICC and if/when there are some changes or cancellation of the contract.
- More than 30 days before the event date, no cancellation charges.
- Less than 30 days before the event date, Client will be charged 50% of the total package cost upon cancellation of the contract for to cover for potential loss of business.
- Less than 7 days before the event date, reservation will be tagged as NO SHOW and Client will be charged 100% of the total package cost.

GENERAL RULES AND REGULATIONS

Kingsborough International Convention Center (KICC)/Ichiban Mixed Buffet and Smokeless Grill are the grandest event venue with state of the art, architecture and interior, first of its kind in Central Luzon. KICC caters for events; *social, corporate, exhibitions, functions and entertainment.*

These **Rules and Regulations** are for the compliance of staff, contractors, clients, organizers, suppliers, and exhibitors. It should be read and adhered to in every stage of preparation, ingress, actual event, exhibition process and egress respectively.

This information must be conveyed to all **clients, contractors and suppliers** working on behalf of the **organizers and exhibitors**. These will include companies who are delivering and/or installing Stand Extras, AV set-up, Carpet installation, Signage, Furniture or anyone working on an event.

Failure to participate and comply with these requirements and regulations may result to cancellation of work permit.

1. Venue Access

- 1.1 Work permits must be secured at least one (1) week before the event.
- 1.2 Contracted suppliers may only be allowed to do the set-up on the specified time approved by KICC.

2. Guest Numbers and Venue Set-Up

- 2.1 The guaranteed guest count must be confirmed to KICC not later than seven (7) days before the event.
- 2.2 KICC shall charge the client for the guaranteed guest count or actual number of guests whichever is higher.



2.3 A floor plan must be submitted to KICC not later than seven (7) days before the event

3. **Guests and Liability**

3.1 The event sponsor or client is responsible for ensuring that minors are under continuous supervision by a parent, guardian or designated adult within the venue, and on the surrounding outdoor premises including but not limited to gardens, lawns and parking lot.

Disclaimer: KICC is not accountable for any case of loss, theft, injury, accident, damage to property and untoward incidents within the premises.

3.2 Kingsborough International Convention Center imposes the necessity of security deposit for the use of the premises, sound system or any rental items.

3.3 The event sponsor/client assumes full responsibility for the actions, conduct, and behavior of guests, agents, suppliers, other event participants and assumes financial responsibility for damages to the building, grounds or property of KICC made from ingress, during and egress. Charges must be settled immediately after the event.

4. **Set-Up**

4.1 Any **combustible material** (e.g. sparklers, indoor fireworks, fountains, pyrotechnics, etc.) is **strictly prohibited** within the premises.

4.2 KICC does not permit affixing of anything to the walls, ceiling, floors, chandeliers and railings which may incur damage from drilling, nailing, tacking, taping, and gluing.

4.3 Only Free Standing decorations are allowed inside and outside on the property of KICC.

4.4 Decorating is the sole responsibility of the event host/stylist. KICC does not provide decorating services and material/s beyond the agreed package.


4.5 Gum, rice (*for showering*), confetti, party poppers, glitter or any similar products are **NOT allowed** to be used, thrown, scattered, and distributed within the venue.

4.6 All decorations must be declared and approved by KICC.

5. **Smoking**

5.1 As required by law, KICC does not permit smoking within the within the convention premises where food and/or beverages are consumed.

5.2 Smoking is only permitted outdoors and within the designated smoking area.


Alfie C. Malang
KICC Representative's Signature

Approved By: **Ms. Teresita Ong Chua**
Chief Executive Officer, KICC

CONFORME:

Client's Signature over Printed Name

Date: _____



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

April 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

The Master's Touch Events

Tel. No. 425-6051 | 330-1506

Fax No.

Email sarg_flores@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Rental of LED Wall	P 25,000.00	P 25,000.00
			* electricity fee for non accredited	P 5,000.00

Total: P 30,000.00

Very truly yours,


 JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

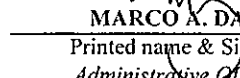
Sarah Jane Flores

Printed name & Signature

Sales

Position/Title

Canvassed by:


 MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation confirmed valid. Please see attached.



The Master's Touch Events
at all your event destinations

THE MASTER'S TOUCH EVENTS

(Sister Company of MAJESTIC EVENTS ENTERPRISES)

TIN# 420-074-294-000

Address1: 653 ~~Santo~~ St. Corner Rd. Santos St. Sta Mesa Manila

Address2: 825 Leyte Del Sur Street, Sampaloc Manila

Contact us: Sarah Jane Flores / Sarg

0929 3433464 (smart)

0956 7380385 (globe)

02 ~~4256051~~; 02 3301506 ; 049 5413076

Email: sarg_flores@yahoo.com

Be a blessing in your workplace today ☺

EVENT DETAILS

Event Date : **MAY 1, 2019**
Event Name : **DOLE 2019 LABOR DAY TNK JOB FAIR & BUSINESS OPPORTUNITIES**

Ingress: : 6AM (2 hours before the event time)
Event Time : 8AM **Upto 8 hours only**
Pull-out : 6PM

Additional 20% of the Total Rental Contract Rate per hour, in excess of agreed rental duration.

Client must allow the Crew to Pull-out, after the time which was booked.

VENUE

Floor Number :
Full Name of the Events Place: **KINGSBOROUGH INTERNATIONAL CONVENTION, CLARK PAMPANGA**
Location Map/s : (Must be attached at the last page)

CLIENT DETAILS

Company Name DBM
Company tin number
Receipt Named to DBM
Client Name **ABEGAIL IGNA**
Cp # 09189255832 , 02-6573300 loc 2601
Email Add : aigna@dbm.gov.ph
Onsite Contact Person
Name : same as above
Cp Number :

**Rental Rate: Net of Withholding Tax/ Net Of All Taxes:
DISCOUNTED RENTAL PACKAGE**

Quantity	Particulars	TOTAL
1 set	9x12ft LEDWALL	
	Delivery set up & pullout	
		P25,000

DOWNPAYMENT

Amount Deposited :

Bank and Branch Deposited :
Copy of Deposit Slip :
Balance : To be settled upon delivery of the unit, **BEFORE the SET UP starts.**

PAYMENT DETAILS:

Please deposit the payment under the name stated on the following account

Cash only.

BPI ISLAND
MARICEL CHICA / SARAH JANE FLORES
1453-1153-44
BPI AYALA WESTGROVE HEIGHTS BRANCH

Booking/ Reservation Requirements:

- 50% Down Payment to Block-off the event date. Deposit is Non-refundable and non-consumable for other dates. **Full Payment should be in CASH only.**
- Email Signed Contract, all details must be filled up. (Pls. fill up this form by completely filling up all the missing fields, then affixing your signature)
- Booking will only be confirmed after the acknowledgement of your deposit and deposit slip.
- Full payment of the rental upon equipment Delivery, before the event starts
- Once the Contract was signed, or deposit was made, Cancellation of Reserved equipment/ quantity of a specific equipment is not allowed. Client must still pay the total Project Rate even if client wants to reduce the number of equipment that will be used on the said event date.

Terms and Conditions:

- Client must provide 2x meals and refreshments for the staff/s during Setup, and During Event, Or P90 per staff per meal.
- Client must provide Parking Space for Service Vehicle/s.
- Client must provide Complete details of the Event, and all docs needed for us to enter and render the service. Example: Work Permit, Location Map, and others.
- Once installed, we cannot move the unit/s from one place to another.
- For Aircoolers and Mistfans, Client must provide Water Source. Once watered, we cannot move the evaporative Aircoolers and Mist fans, from one place to another. Motor might get damaged/realigned. Movements might cause the unit to malfunction.
- For Tents, We do not accept Tent Rental For Rooftop Venues.
- Input source, power source should all be provided by the renting individual.
- Billing will commence on the agreed schedule regardless of late start of the event
- There will be a 100% of the total rental cost cancellation charge for the units that were reserved then cancelled.
- We cannot allow claims for non-usage due to slight bad weather condition, cancellation, standby or back-up use & etc. Full payment of the contract price is necessary.
- We can only allow rescheduling fee of 50% of the total rental rate, if there is a typhoon.
- In case of power failure and other events such as power/computer breakdown during the event, renting individual should still pay the amount of rental.
- Our Staff/s will not be held liable for any unforeseen event beyond our control which prevents us from performing its obligations under the contract
- Our Staff/s are not authorized/allowed to operate equipment which are not owned by our team.
- Our Extension Cords cannot be used or borrowed by other suppliers. Only our equipment

- are allowed to plug in the outlet/socket that we provide.
- The technical staff should be allowed to dismantle the set-up after the agreed days/hrs of coverage is reached or renting individual will be charged for extension.
 - Should you request for a meeting or an ocular visit, there will be P1,000 gasoline and TF charge per meeting , per venue, (IF MANILA AREA ONLY). Food and refreshments must be provided.
 - Additional P1,000 per floor For Venues without Elevator
 - Security of the rented equipment & technical personnel is client's responsibility. Client will be charged for any lost or damage of the rented equipment.
 - Charge For Damaged Tent is P2,000.
 - Charge for Damaged Stanchion is P1,500 per Post.
 - Charge for Damaged Velvet Rope is P690per Rope.
 - Charge for the lost stanchion is P3,500 per post.
 - Charge for Damaged Aicooler is P5000 per unit
 - Charge for the lost Aircooler is P35,000 per unit

CONFORME

Once acknowledged, this will serve as an OFFICIAL CONTRACT and Acknowledgement Receipt between Supplier and Client.

(PLS READ TERMS AND CONDITIONS FIRST BEFORE SIGNING)

Quotation Prepared by (MARKETING STAFF)



Date Prepared : APRIL 2019

Approved by (CLIENT)

Signature :

Client Name :

OTHER RENTAL SERVICES :

CONTACTS: Sarah Jane Flores / Sarg'

0929 3433464 (smart)

0956 7380385 (globe)

02 4256051 ; 02 3301506 ; 049 5413076

Email:

sarg_flores@yahoo.com

Sound System- from 12500-200k

Band Equipment:

drumset	3500
dj equipment	4500
wireless microphone	1000
wired microphone	500
amplifier	3500
mixer	2500

Lights and Effects:

flamelights	4000 (2)
smoke machines with led lights (2)	5000
Laser Lights	1500
Disco Lights-	750
Party Lights	750
Moving Heads	2500 each

Bubble Machine	750
smoke Machine	1500
Upright Vertical Smoke Machine	3500
Skyrose Search Light	5000
Confetti Machines	5000
LCD Projectors	3500
LED Wall STARTS @	18,000
Lcd Videoke Setup	5500
Xbox Gaming Setup	10000
Open Tents starts @	1000
Aircon Tents	5000-9500
Banana Umbrella	1500
Aircoolers	1500
Industrial Fans	1200
Mist Fans	2500
Portable Aircon	2500
Skydancer	3500
Stage 8 panels minimum	6400
Carpets cost will depend on the size from 1800 up	
Stanchions/ Line Control Barriers	500 each
for less than 10 posts	
Lounge Sets/ Couch/ Bar Stool/ Tables and Chairs	
Comset/ Two Way Radio minimum of 6 units for	4000
Genset 2.5kva	4500
Inflatable arch	5000
Barstool	500
cocktail table	800
Wooden tables, mini (accent table)	800
picnic benches	2500 per set (4-6 seater) , minimum of 10 sets
couches from	2500- 8500 each (cost per unit will depend on the model)
led cocktail table	2500

Aluminum Stage
LED Stage Floor

Lighting
Par, Led Lights, Spotlights
Beam Lights, Moving Heads
Slytracker, Strobe Lights
Batten Lights, Giggles
Party Lights, Mirror Balls
Crystal Ball, Disco Lights
Laser Lights, Black Lights
Flood Lights, Gym Lights
White Lights

Stages and Elevations
Vest Stage Setup
Backdrop Stand Front
Lighter Dance Floor
Led Video Dance Floor
Trapezoid Stage

Effects
Fume Lights on floor
Hanging Flame Lights
Snow Machine
Confetti Machine
Bubble Machine
Low Flying Fog Machine
Low Flying Cloud Effects
Horizontal Smoke Machine
Vertical Upright Smoke Machine

String Lights
Microbeest Setup
Strobos
Stanchions
Line Control
Line Control
Stanchions
Retractable Stanchions
Stanchions with Velvet Ropes
Stanchion with San Frames

Tables and Chairs
Bean Bags and Pillow seats
Cocktail Tables and Bar Stools
Judd and Dean Couches
Event Couches and Ottoman
Master Chair and Recliner
Wedding Guest Couches
Picnic Tables/Benches
Adam Wedge Tables
Tribunals
Banquet Tables and Chairs
Mentelock Tables
Mentelock Chairs
Mentelock Stool
Aner Couch

Genset and Scuffless
3Kva Gen
5Kva 120Kva 150Kva
Scuffless
Exhaust and Ventilators

Carpet and Floorings
Red Carpet, Black Grey
Blue Green, Orange, Brown
Binge, Green, Carpet and
Wooden Mats, 3'x6' Carpets,
Event Carpets

Tents
Open and Close Tents
Aircon Tents
Banana Umbrellas
Complete Tent
High Ceiling Tents

Microphones
Lapel Mic, Headset Mic
Dynamic Mic, Teach Mic
Voice Amplifier with Lapel
Boom Mic, Condenser Mic
Instrument Mic

Soundancers
Audiocore, Soundancers
Audiob, Audiobest
Welcome Arch
Start Finish Arch

Aircon Tents
Banana Umbrellas
Complete Tent
High Ceiling Tents

Microphones
Lapel Mic, Headset Mic
Dynamic Mic, Teach Mic
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Welcome Arch
Start Finish Arch



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

April 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Fabunan Lights and Sounds Rental

Tel. No. 09998440606 || 09266505300 || 09332245888

Fax No.

Email cherry_abat@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Rental of LED Wall	P 25,000.00	P 25,000.00
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	* electricity fee for non accredited	P 5,000.00	
--	--------------------------------------	------------	--

	Total:	P 30,000.00	
--	---------------	-------------	--

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Annie Minimo

Printed name & Signature

Representative

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation confirmed valid. Please

see attached.

FABUNAN

LIGHTS AND SOUNDS RENTAL

Q U O T A T I O N

To: aigna@dbm.gov.ph
 Event Date: May 1, 2019 San Fernando, Pampanga
 Delivery: May 1, 2019 San Fernando, Pampanga
 Re: Details of equipment rental

Qty	Details of Requirements	Unit Cost	# of days rented	Total
1 unit	9x12ft LED Wall	25000	1	P25,000.00
	DELIVERY, INSTALLATION, TRANSPORTATION			FREE
	Electricity Charge (not accredited of KICC)			P5,000.00
			TOTAL:	P30,000.00*

*VAT included with Official Receipt

MODE OF PAYMENT:

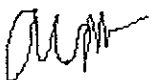
- 50% Down payment upon signing
- Full payment after setup of equipments

TERMS AND CONDITIONS:

- Down payment is Non-refundable and non-consumable on other dates.
- Email signed conforme to audio_frequency@yahoo.com
- Rental shall be paid in full, even if it was not used due to whatever reason.
- Changing of location and rearranging of the equipment should be BEFORE the set-up/ingress. Once the set-up is done, If there will be a change in the original agreed location or position of the equipment, Client is obliged to pay an additional TWENTY FIVE PERCENT (25%) of the total rent agreed price as payment for the double labor set-up.
- Client will provide parking for the equipment vehicle, power source, entry and exit passes.
- Package cost are subject to change in case additional equipment requested.

To confirm booking, kindly signify your conformity by affixing your signature on the space provided hereunder. (return-email)

Sincerely yours,




Anne Minimo

Conforme:


**DBM - Office of the Secretary
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN CY 2019**

Code	Program/ Activity / Project	Type	Implementing Period	Quantity/ Size	Estimated Budget	Procurement Method	Brief Description of Program/ Project
	Rental of LED Wall	MOOE	1-May-19	1 unit	29,000.00	Negotiated Procurement- Small Value Procurement	LED Wall to be used for the BBB Job and Business Fair Event on May 1, 2019

Prepared by:


ABEGAIL D. IGNA
 Administrative Officer IV

Approved by:


ANDREA CELESTE M. MAGTALAS
 Director IV/OSEC Team Lead

DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanang, Manila

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 9, CY 2019

Code (PAP)	Procurement Program/Project	Procurement User	Mode of Procurement	Schedule for Each Procurement Activity				Contract Signing	Source of Funds	Estimated Budget P1P		Re (Brief Description)
				Sub/Open of Bids	Notice of Award	Advs/Post of IB/REI	NP-Small Value Procurement			Total	MOOE	
100R0001	Rental of LED Wall	OSEC	NP-Small Value Procurement	29-Apr-19	30-Apr-19	26-Apr-19	1-May-19	CoP	29,000.00	29,000.00	29,000.00	LED Wall to be used for Business Fair Event on 1
TOTAL:									29,000.00	29,000.00	29,000.00	
GRAND TOTAL:									29,000.00	29,000.00	29,000.00	

Prepared by BAO SECRETARIAT:

[Signature]
JOHN EDUARDO

RECOMMENDING APPROVAL:

[Signature]
VIRGILIO A. ORTIZ, JR.
BU.D.G.E.T. Representative

[Signature]
AARON ALBERTO A. ESCALONA

[Signature]
THEA MARIE GRIMME F. PALARCA
Member

[Signature]
EDEN D. PANGILINAN
Member

[Signature]
YOLANDA R. REYES
Member

[Signature]
ANDREA CELEN M. MAGTALAS
Vice Chairperson

[Signature]
ACHILLES GERARD C. BRAVO
Chairperson

[Signature]
JANET B. ABUEL
Officer-in-Charge, DBM
Date: April 25, 2019

Approved
 Disapproved

RUSH!



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO #: 2019-049

ICHIBAN MIX BUFFET
CORPORATION

Administrative Service (AS) and Finance Service (FS)
TRANSMITTAL AND ACTION SLIP
"Please do not detach from the request form"

Subject: RENTAL OF LED WALL
End User: OSEC

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
	pmd	DIR. THIA	4/29	FOR SIGNATURE
	pmd	OSEC	4/29	PO, NOA, NTP LED WALL GIVEN
	pmd	CDA	5/2	CON COPY

No. of Day/s Completed:

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: ICHIBAN MIX BUFFET CORPORATION
 Title of Project: RENTAL OF LED WALL
 Contract Cost: 25,000

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | | |
|-----|-------------------------------------|------------------------------------|----------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP | |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers | |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract | 2019-049 |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 8. | <input checked="" type="checkbox"/> | Notice of Award | |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 10. | <input checked="" type="checkbox"/> | Distribution List | |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. | |

W
4/24

Received checked items:

 Print Name & Signature Date and Time

B. PROCESSING OF PAYMENT (DV)

- | | | | |
|-----|--------------------------|---|--|
| 1. | <input type="checkbox"/> | Obligation Request and Status | |
| 3. | <input type="checkbox"/> | Pre-Inspection Report | |
| 4. | <input type="checkbox"/> | Inspection and Acceptance Report | |
| 5. | <input type="checkbox"/> | Delivery Receipt | |
| 6. | <input type="checkbox"/> | Sales Invoice/ Statement of Account | |
| 7. | <input type="checkbox"/> | Warranty/Guaranty Certificate | |
| 8. | <input type="checkbox"/> | Purchase Request / APP | |
| 9. | <input type="checkbox"/> | Purchase Order/Contract | |
| 10. | <input type="checkbox"/> | Request for Price Quotation | |
| 11. | <input type="checkbox"/> | Abstract of Quotation | |
| 12. | <input type="checkbox"/> | Notice of Award | |
| 13. | <input type="checkbox"/> | Notice to Proceed | |
| 14. | <input type="checkbox"/> | Distribution List | |
| 15. | <input type="checkbox"/> | Certificate of Acceptance from End-user | |
| 16. | <input type="checkbox"/> | F/SMI (Report of Supplies and Materials Issued) | |
| 17. | <input type="checkbox"/> | RIS (Requisition and Issue Slip) | |
| 18. | <input type="checkbox"/> | ICS (Inventory Custodian Slip) | |
| 19. | <input type="checkbox"/> | PAR (Property Acknowledgement Receipt) | |
| 20. | <input type="checkbox"/> | WMR (Waste Material Report) | |
| 21. | <input type="checkbox"/> | Other Documents, if any. | |

Received checked items:

 Print Name & Signature Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

 Print Name & Signature Date and Time