



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

JOB ORDER

DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: <u>GREEN EVENT TECHNOLOGY (GET) MANILA, INC.</u>	J.O. No. <u>11-014-22</u>
Address: <u>#95 Don Jose St., Barangay Siena, Quezon City</u>	Date <u>23-Nov-22</u>
Contact nos: M: 0917-8311862 E: production@thegemanila.com / fortin_vangee@yahoo.com	Mode of Procurement <u>Small Value</u>

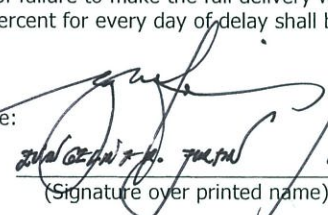
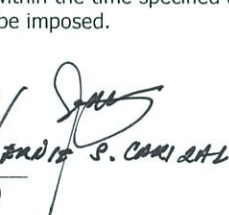
Gentlemen:

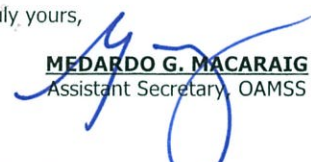
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Department of Foreign Affairs</u>	Delivery Term: <u>30 days</u>
Date of Delivery: <u>n/a</u>	Payment Term: <u>Government terms</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Lot	1	UNIO Supply and Rental for Technical and Design Styling for the 2022 UN Day Reception Audio and visual system and equipment i. Speakers ii. Digital mixing controls iii. Video switcher b. Video System and Control with Processor and Scalers c. Convention and Ambient Lighting system d. Provision of venue aesthetic designs and accessories e. Foliage arrangements f. Provision of modern Filipino lounge furniture g. Provision of a full service ice cream scooping station inclusive of 12 Filipino-inspired ice cream flavors h. Provisions of technicians, stylists, designers, installers XXXXXXXXXXXXXXXXXXXX		P 274,400.00
(total Amount in Words)					P 274,400.00

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

Conforme:  
 (Signature over printed name)
 (Date)

Very truly yours,

MEDARDO G. MACARAIG
 Assistant Secretary, OAMSS

Requisitioning Office/Dept: <u>UNIO</u> KIRA CHRISTIANNE D. AZUCENA Assistant Secretary, UNIO	Funds Available:  LYRIE R. FULGENCIO Chief Accountant	Amount: <u>₱ 274,400.00</u> ALOBS No.: <u>2022-12-009633</u>
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DEC 21 2022