



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **THE BRAIN COMPUTER CORPORATION**
 Address : TBCC Building, No.150 Blumentritt Street, Brgy. Batis, San Juan City

P.O. No. : **22-09-1976**
 Date : **30 SEPTEMBER 2022**
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office - Delivery Term : Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	DAY	2	Light and Sounds Rental DAY 1 (OCTOBER 6, 2022) AUDIO ONLY 1 MACKIE DL16S MIC MIXER 4 RCF 315A FOH SPEAKERS 2 SL 15A MON SPEAKER 2 B3 ACTIVE SUBWOOFERS 4 MIPRO WIRELESS MIC 1 LOT CABLES AND WIRES 1 IPAD/LAPTOP DAY 2 (OCTOBER 7, 2022) AUDIO ALLEN AND HEATH QU24 MIC MIXER 2 RCF NXI FOH SPEAKERS 4 RCF 315 MON SPEAKERS 2 B3 DUAL SUBWOOFERS 3 CAD WIRED MIC 1 KEY BOARD STAND 1 DRUM MIC 3 MIC STAND 4 MUSIC STAND 4 MIPRO WIRELESS MIC 2 DIRECT BOX	55,000.00	110,000.00

ELDERLY MONTH, OCTOBER 6-7, 2022 for the use of Office of Senior Citizen Affairs

Control No. **3817** GRAND TOTAL : **Php 110,000.00**

Total Amount in Words One Hundred Ten Thousand Pesos Only.

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

Conforme :
DIANTE B. BARROZO
(Signature over printed name of Supplier)
10/05/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office / Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 110,000.-
100-2022-09-
 OBR No. : 0049-7999



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			1 SNAKE CABLE BACKLINE 1 PEAVEY KEYBOARD AMP 1 FENDER GUITAR AMP 1 FENDER BASS AMP 1 TAMA DRUMSET LIGHTS 8 AMBER LED 8 PAR LED LIGHT 4 LIGHT STAND 4 BEAM230 MOVINGHEADS LIGHT CONTROLLER LEDWALL 2 SETS P3 9X12FT LED WALL 2 PROCESSOR 2 LAPTOP 2 RISER/ COUNTER WEIGHT ***** Nothing Follows *****		
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Conforme :
DIANTE D. BARROZO
(Signature over printed name of Supplier)
10/25/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

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