



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : KLEAL ENTERTAINMENT PRODUCTION  
Address : B15, L20, San Francisco Street, Cortijos De San Rafael, Rodriguez, Rizal

P.O. No. : 22-11-2085  
Date : November 09, 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 : Please refer to the Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Parade Float Contractor Parade Float Contractor to handle set up, design and dismantling of the Pasig City Government Officials Float for the Paskotitap 2022.  Please see attached TOR.  Materials: * Printed Tarpaulin / Cintra Boards (Or Equivalent) - N/A Mounted on 1/4thk Plywood * 1/4thk Plywood (Or Equivalent) - N/A * 1/2thk Plywood (For Detachable Staircase) - N/A * Heavy Duty Caster Wheels (For Detachable Staircase) - N/A * 2x2, 2x3 Wood (For Railings) - N/A * Gold Paint (Semi-Gloss) - Generic Brand * Good Lumber Framings for Plywood Panels (Various Sizes) - Generic Brand * Led Light Fixtures - Generic Brand a. LED Strips (Warm and White) - Generic Brand b. LED Christmas Lights (Blinking; Warm and White) - Generic Brand * Breakers, Switches, Flat Wire, Electrical Tape, Electrical Accessories, Etc. - Generic Brand * Wood Nails, Wood Glue, Gun Tucker and Accessories, Etc. - N/A * Other Decorative Materials as necessary for design - refer to Item No. 3 Under Design Scope - N/A ***** <i>Nothing Follows</i> *****	949,000.00	949,000.00

For Paskotitap 2022 for the use of City Mayor's Office

Control No. **3985** GRAND TOTAL : **Php 949,000.00**

Total Amount in Words Nine Hundred Forty-nine 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

JOSE CHRISTOPHER A. LEAL  
*(Signature over printed name of Supplier)*  
Nov 10 2022  
*Date*

Very truly yours,

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

Requisitioning Office/Dept. :  
  
ERNIE AL O. EDRALIN  
*(Authorized Official)*

Funds Available :  
  
JUVY A. GUENCO  
Chief Accountant

Amount : ₱ 949,000.00  
OBR No. : 100-2022-10-0393-1011