



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2265
Date : 12 DECEMBER 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 -
Date of Delivery : -

Delivery Term : Dec. 12,2022 to Dec. 16,2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SERVICE	1	Lights and Sounds Rental Rental of Sound System, Audio and Light Effects, and Stage Setup on December 12-16,2022. - Please refer to the Terms of Reference for the specific details of the rental and the schedule. ***** Nothing Follows *****	310,000.00	310,000.00

for the various events of the Pasig City Department of Education - Schools Division Office for the use of City Mayor's Office

Control No. **4132** GRAND TOTAL : **Php 310,000.00**

Total Amount in Words Three 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

for JOSE CHRISTOPHERIA. LEAL
(Signature over printed name of Supplier)
12-12-22
Date

Very truly yours,

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 310,000.-
OBR No. : 100-6025410-
0415-1011