

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :			PRODUCTION reet, Cortijos De San Rafael, Brgy. San Rafael, Rodriqgu	P.O. No.: 23-06-0320  Date: 2 JUN 2023  Mode of Procurement: PUBLIC BIDDING					
Gentlemen:	Please fu	ırnish this o	office the following articles subject to the t	erms and cond	ditions containe	ed herein:			
Place of De		ee Terms of	Reference	Delivery Term : See Terms of Reference Payment Term : within 45 days upon completion of delivery					
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
for the us	DAYS	2 Office - 450th	Stage, lights and sounds rental Day 1  Production Staff:  * Program Director * Technical Director * Stage Manager * Stage Manager * Stage Hands * Production Assistant * Visual & Amp: Teleprompter Operator * Production Coordinator * Lights Director * Sound Engineer * Spinner/DJ  Audio System  * 8 units Speaker System - ADFLEX * 4 units Subwoofer System - JBL * 1 unit Digital Mixing Console - ALLEN & F * 4 Units 12" Floor Monitor Speaker System * 6 Units 10" Floor Monitor Speaker System * 4 Units Wireless Microphone - SHURE * 4 Units Wireless Receiver - SHURE * 1 Unit CD/USB Player - PIONEER * 4 Units Headset with Belt Pack - PIONEE * 1 Unit Main Station event of Pasig City	n - JBL n - JBL		79,500.00	159,000.00		
Control N	o. <b>4554</b>			GRAND TOTAL			Php 159,000.00		
		Vords One	Hundred Fifty-nine Thousand Pesos Only.			1.1			
In for ever	y day of de ne : 	A. DANS	TOPHER A. LEAL inted name of Supplier) Date	\ 9184.	v truly yours,  VICTOR II	of one (1) percer  A REGIS N.  uthorized Officia  City Mayor	вотто		
Requisiti	E	genice/Dept. :	Funds Av	JUVY A. CU Chief Acco		Amount:	\$ 159,000.00 100-2093-05 6704-101) Page-		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

23-06-0320

Supplier: KLEAL ENTERTAINMENT PRODUCTION JUN 2023 Address: B15, L20, San Francisco Street, Cortijos De San Rafael, Brgy. San Rafael, Rodrigguez (Montalban), Date: PUBLIC BIDDING Rizal Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: See Terms of Reference Place of Delivery : See Terms of Reference Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM COST AMOUNT DESCRIPTION NO. UNIT QTY \* 1 Lot Connector Box - DENYO \* 1 Lot Various Cables, Connectors & Wires - DENYO \* 1 Lot AC Main Breakers - DENYO Day 2 \* Program Director \* Technical Director \* Stage Manager \* Stage Hands \* Production Assistant \* Visual & Amp: Teleprompter Operator \* Production Coordinator \* Lights Director Sound Engineer \* Spinner/DJ \* 2 Units Light Stand \* 1 Lot Various Lighting Ccables, Connectors & Wires - KEVLER \* 1 Box Connectors - KEVLER \* 1 Lot AC Main Breakers - KEVLER 1 Lot Black Cloth \* 1 Lot Cable Ramp Multi-Media System: \* 1 Set 9' x 12' P3 LED Wall System - LEVT LED \* 1 Unit Video Mixer - NOVA STAR \* 1 Unit Scan Converter - LEVT LED \* 2 Units Video Camera - PANASONIC For the use of Mayor's Office - 450th event of Pasig City Control No. 4554 **GRAND TOTAL:** Php 159,000.00 Total Amount in Words | One Hundred Fifty-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. Very truly yours, Conforme: VICTOR MA REGIS N. SOPTO (Authorized Official) printed name of Supplier) 2027 City Mayor Date Requisitioning Office/Dept.: Funds Available: Amount: \$159,666-60 JUVY A. WENCO/ OBR No.: 106-2023-09 ERNIE AL Q. EDRALIN Chief Accountant 0706-1011 (Authorized Official) Page - 2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		ERTAINMENT	<b>PRODUCTION</b> eet, Cortijos De San Rafael, Brgy. San R	Montalban),	P.O. No.: 23-06-0320  Date: 22 June 2023				
Address .	Rizal					Mode of Pro	curement:	PUBLIC BIDDING	
Gentlemen:	: Please fu	ırnish this o	ffice the following articles sub	ject to the tern	ns and condit	ions contain	ed herein:		
Place of D Date of D		ee Terms of I	Reference		Delivery Term : See Terms of Reference Payment Term : within 45 days upon completion of delivery				
ITEM							UNIT	ANGVINIT	
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
For the 1	use of Mayor's	Office - 450th	* 1 Unit DVD Recorder - PANA * 1 Lot Video Accessories - PA * 1 Set Media Server with Oper Roofing:  * 1 Set 20ft x 30ft Canopy Roof PERFORMANCE EQUIPMENT  Note:  Purchase Order shall cover all Reference.  ***********************************	NASONIC rator - PANASO rifing - GUANGZI T CO. LTD.	HOU HUAJIN				
Control 1	Vo. <b>4554</b>					GRAND	TOTAL :	Php 159,000.00	
		Vorde One	Hundred Fifty-nine Thousand P	Pesos Only					
- II	n case of the ery day of de	failure to ma	ake the full delivery within the time inposed as provided for by the, 20	specified above	184.	one tenth (1/10	0) of one (1) perc	ent	
Confor			ATNNE D. JATHUM TOPHER A. LEAL inted name of Supplier) 2023 Date		_	VICTOR (A	MA REGIS N authorized Office City Mayor	i. Sotto	
Requisi		90	EDRALIN Official)	Funds Avail	JUVY A. CUE Chief Accou		Amoun	154,000,00	