



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 (Montalban),
Rizal

P.O. No. : 23-06-0320
Date : 22 JUN 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : See Terms of Reference
Date of Delivery :
Delivery Term : See Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	DAYS	2	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 & HEATH SQ6 * 4 Units 12" Floor Monitor Speaker System - JBL * 6 Units 10" Floor Monitor Speaker System - JBL * 4 Units Wireless Microphone - SHURE * 4 Units Wireless Receiver - SHURE * 1 Unit CD/USB Player - PIONEER * 4 Units Headset with Belt Pack - PIONEER * 1 Unit Main Station	79,500.00	159,000.00

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.

Conforme :

Jr. DAREN ANNE P. JATULUM
JOSE CHRISTOPHER A. LEAL
(Signature over Printed name of Supplier)
6/22/2023
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. CUENCO Chief Accountant	Amount : P 159,000.00 OBR No. : 100-2023-05 0704-1011
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* 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 Cables, 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		

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Conforme :

Mr. DOREN ANNE D. JATULON
JOSE CHRISTOPHER A. LEAL
(Signature over printed name of Supplier)
6/22/2023
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. QUENCO Chief Accountant	Amount : P159,000.00 OBR No. : 106-2023-05 0706-1011
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Address : B15, L20, San Francisco Street, Cortijos De San Rafael, Brgy. San Rafael, Rodriguez (Montalban),
Rizal

P.O. No. : 23-06-0320

Date : 22 June 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Delivery Term : See Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>* 1 Unit DVD Recorder - PANASONIC * 1 Lot Video Accessories - PANASONIC * 1 Set Media Server with Operator - PANASONIC</p> <p>Roofing:</p> <p>* 1 Set 20ft x 30ft Canopy Roofing - GUANGZHOU HUAJIN PERFORMANCE EQUIPMENT CO. LTD.</p> <p>Note:</p> <p>Purchase Order shall cover all items found in the attached Terms of Reference.</p> <p>***** Nothing Follows *****</p>		

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Control No. 4554

GRAND TOTAL :

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Conforme :

JOSE CHRISTOPHER A. LEAL

(Signature over printed name of Supplier)

6/22/2023
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. CUENCOD
Chief Accountant

Amount : ₱ 159,000.00
OBR No. : 100-2023-05
6706-1011