



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SOLAR HARVEST INC.  
Address : G/F Unit 1A&2A, Ortigas, Home Depot Complex, Julia Vargas, Pasig City

P.O. No. : 23-06-0308  
Date : 21 JUNE 2023  
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 : Please Refer to T. O. R.  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Supply and Delivery of Fireworks Diplay for the 450th Araw ng Pasig</p> <p>Service Provisions:</p> <ul style="list-style-type: none"> <li>- Wireless start of the fireworks display via radio link;</li> <li>- Discharge of all fireworks using the computer firing system;</li> <li>- Firing insurance;</li> <li>- Full technician set-up and operation;</li> <li>- All necessary local firing permits; and</li> <li>- Installation and dismantling of all materials and equipment for the fireworks display</li> </ul> <p>Music choice: to be determined Duration: approx. min of 5 minutes. max of 10 minutes of non-stop barrage or one typical song's duration</p> <p>Please see attached Technical Specifications</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****</p>	850,000.00	850,000.00

For the 450th Araw ng Pasig: Gabi ng Pasasalamat (02 July 2023) for the use of City Mayor's Office

Control No. **4547**

**GRAND TOTAL :**

**Php 850,000.00**

**Total Amount in Words** Eight Hundred Fifty 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:

**KATRIN D. CAYETANO**

(Signature over-printed name of Supplier)

6/26/23  
Date

**VICTOR M. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ERNIE A. O. EDRALIN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 850,000.-  
OBR No. : 100-2023-01-  
0849-101