



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EVENTIVELY EVENTS MANAGEMENT SERVICES**
 Address : No. 319, Mega Park Condo, Argante St., Zone 13, Barangay 135, District 2 Pasay City Metro Manila NCR 1300

P.O. No. : 23-09-0637
 Date : 09/25/2023
 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 : Pasig City Sports Center
 Date of Delivery : -

Delivery Term : Please refer to the TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	lot	1	Audio Visual Equipment Stage, lights and sounds rental State of the City Address 2023 (October 5) Rental of stage (elevated platform), light, sound system, led wall, 3 camera set up, livestreaming Please see attached TOR of SOCA 2023 for the delivery date, location and other details. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	150,000.00	150,000.00
***** Nothing Follows *****				Sub Total :	150,000.00

Control No. 4908


GRAND TOTAL : Php 150,000.00

Total Amount in Words One 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 :


CHARMAINE I. RODRIGUEZ
 (Signature over printed name of Supplier)
OCTOBER 2, 2023
 Date


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

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

Funds Available : 
JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 150,000.00
 OBR No. : 100-2023-08
1106-1011