



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-11-0818**
Date : **11/22/2023**
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 : Rizal High School
Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	lot	1	lot 1 - Audio Visual Equipment Stage, lights and sounds rental, GUANGZHOU HUAJIN PERFORMANCE EQUIPMENT CO. LTS.; L -Rental of stage (elevated platform), light, sound system, led wall (3 sets), 3 camera set up, livestreaming, production staff, technical setup *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	159,000.00	159,000.00
				Sub Total :	159,000.00
***** Nothing Follows *****					

Control No. 5105

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 :

JUNJUN T. FERNANDEZ

(Signature over printed name of Supplier)

11-24-23

Date

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 159,000.00

OBR No. : 100-2023-02-1294-161