



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0977  
 Date : 15 DEC. 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 : Please see Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please see Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	lot	1	<b>Lot 1 - Rental of Audio Visual Equipment</b> Stage, Lights and Sound Rental for Paskotitap, KLEAL EP Paskotitap 2023 -Stage Setup, Lights and sounds -LED Wall (6 sets) -Video Coverage -4 Camera Set up -1 unit camera drone -Generator Set -Band Equipment -Full Technician Setup and Operations ( Stage Manager, Crew, Soundman, Spinner, Prod Asst.) -3 Units AC Tents for VIPs, 10 Units Portalets w/ Utility and toiletries (male and female)  Please see Attached TOR for the delivery dates, locations and other details.  Note: Purchase Order shall cover all items found in the Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	1,890,000.00	1,890,000.00
				<b>Sub Total :</b>	<b>1,890,000.00</b>
***** Nothing Follows *****					
For Paskotitap 2023					

Control No. 5216

**GRAND TOTAL : Php 1,890,000.00**

**Total Amount in Words** One Million Eight Hundred Ninety 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 :

JUNEL A. MARCHAN  
ATHENA JON A. OLAEZ

(Signature over printed name of Supplier)

DEC. 15, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor