



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : THE BRAIN COMPUTER CORPORATION
Address : TBCC Building, No. 150, Blumentritt St. Brgy. Batis, San Juan City

P.O. No. : 22-09-1894
Date : September 1, 2022
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 : September 9, 2022/Please refer to the Terms
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	DAY	1	Lights and Sounds System Rental Inclusions: 4 units RGB full color led lights with stand 4 units Amber/white led par 1 unit Light controller 4 units Line Array Speakers with stand 2 units Subwoofer Speaker 2 units Stage Monitor Speaker 2 units Wireless microphones 4 units Wired microphones 1 unit Digital audio mixer 1 lot Various wires and cables *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	40,000.00	40,000.00

For the upcoming grand concert of Pasig City Band. for the use of Cultural Affairs and Tourism Office

Control No. **3750** GRAND TOTAL : **Php 40,000.00**

Total Amount in Words Forty 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.

Conforme :
DIANTE D. BARROZO
(Signature over printed name of Supplier)
09/01/22
Date

Very truly yours,

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

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE
(Authorized Official)

Funds Available :
JUVY A. QUENCOY
Chief Accountant

Amount : ₱ 40,000.-
100,0025.05-
OBR No. : 0494-1061