



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **KLEAL ENTERTAINMENT PRODUCTION**

Address : **B15, L20, San Francisco Street, Cortijos De San Ra**

P.O. No. : **22-08 -1892**

Date : **08/25/2022**

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 : **August 27, 2022**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Rental of Sound System Lights and sound system with Trusses and Band Set	65,000.00	65,000.00
<p>*Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****</p>					

for the used of Linggo ng Kabataan sa Pasig 2022 for the use of City Mayor's Office

Control No. **3720**

GRAND TOTAL :

Php 65,000.00

Total Amount in Words **Sixty-five 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 :

JOSE CHRISTOPHER A. LEAL
(Signature over printed name of Supplier)

Date

08/26/22

John Francis Garcia

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : **₱ 45,000.-**

OBR No. : **100-2022-08-0291-1011**