

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City
PURCHASE ORDER

2025

Supplier: KLEAL ENTERTAINMENT PRODUCTION	P.O. # 025-02-045 <i>Y04 2136</i>
Address: B15 L20 SAN FRANCISCO ST. CORTIJOS DE SAN RAFAEL BARANGAY SAN RAFAEL RODRIGUEZ RIZAL	Date: February 27, 2025
TIN: 246-808-970-000	Mode of Procurement:
Account No.: 200058494258 Bank: EASTWEST BANK-MONTALBAN, RIZAL	Negotiated Procurement - Small Value Procurement
Telephone: +632-8655-6697/+632-8282-0568 Email Address: sales@kleal-ep.com	(53.9)

Place of Delivery: PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasay City	Delivery Term: March 4, 2024 specified time and place
Date of Delivery: March 4, 2025	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p>SUPPLY OF LABOR AND MATERIALS FOR THE STAGE AND PHOTO WALL DESIGN FOR THE SINAG 2024 CEREMONY: PAGTANAW SA HABI NG TAGUMPAY (2024 OSG PRAISE AWARDS CEREMONY), inclusive of taxes, services, delivery, and other charges:</p> <p>Event date: March 4, 2025 Delivery Address: PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasay City Estimated No. of Attendees: 600-700 pax</p> <p>MINIMUM TECHNICAL SPECIFICATIONS/INCLUSIONS: Theme: SINAG 2024 CEREMONY: PAGTANAW SA HABI NG TAGUMPAY (2024 OSG PRAISE AWARDS CEREMONY) Stage Design: PICC Session Hall C&D Photo Wall Design: Lobby in front of Session Hall C&D Scope of Work/Other Requirements: a. Stage Design in Philippine International Convention Center Session Hall C&D; b. Photo Wall Design in front of the Philippine International Convention Center Lobby in front of Session Hall C&D; c. Must be in accordance with the theme: SINAG 2024 CEREMONY: PAGTANAW SA HABI NG TAGUMPAY (2024 OSG PRAISE AWARDS CEREMONY).</p> <p>OTHER REQUIREMENTS: 1. Mobilization, delivery, installation, and demobilization of the required equipment. 2. Supplier must ensure that all the equipment to be used should be compatible with the facilities of the event venue to be leased by the OSG, if applicable. 3. The design should be for the entire duration of the event. Any additional charges due to extension on the no. of hours of the program should be properly coordinated with the authorized representative of the PRAISE Committee for approval. 4. Supplier must coordinate with the venue regarding any requirements (i.e. power and/or connection of equipment, if any). All necessary cables and connections shall be provided by the supplier</p> <p>Note: Crew meals will be shouldered by Supplier The supplier will be allowed to deviate from the specifications of this P.O. provided that said deviations will be equal or greater than those stipulated. The supplier must provide option for rescheduling or modification due to agency announcement.</p> <p>The following documents shall be deemed to form and construed as part of this agreement: I. Quotation II. RFQ III. TOR IV. Other documents as may be required by laws</p>	1	Php 52,000.00	Php 52,000.00

Total Amount in Words: **FIFTY TWO THOUSAND PESOS ONLY** Php 52,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: _____
 (Signature over printed name)

 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *for SS*
 ALOBS: 02- 102101 - 2025- 02 - 006
 Amount: ₱ 52,000.00
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
FATHIA K. KARIM
 Admin Officer, Administrative Division

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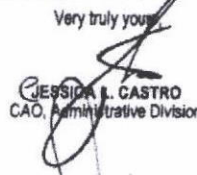
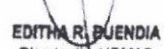
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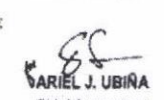
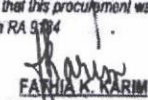
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<p>Conforme:  ATHENA JOY A. OLAREZ (Signature over printed name)</p> <p><u>MARCH 3, 2025</u> (Date)</p>	<p>Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division</p> <p> EDITHA R. BUENDIA Director IV, HRMAS</p>
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<p>Funds Available:  ARIEL J. UBIÑA Chief Accountant</p>	<p>ALOBS: 02-102101-2025-02-006</p> <p>Amount: ₱ 50,000.00</p>	<p>This is to certify that this procurement was posted at Philgeps in compliance with RA 9154.</p> <p> FARHAT K. KARIM Admin Officer, Administrative Division</p>
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