Appendix 61

PURCHASE ORDER

City Government Of Catbalogan

Entity Name

Supplier : **HIRAYA THEATER PRODUCTION AND EVENTS MARKETING**	P.O. No. : 2020-09-086
Address : ___ Sto. Rosario, Minalin Pampanga	Date : _ SEPTEMBER 24, 2020
TIN : _____	Mode of Procurement : Negotiated Procurement Scientific, Scholarly or Artistic Work, Executive Technology and Media Services

Gentlemen:

Place of Delivery :	City Mayors Office	Delivery Term :	within one (1) month from the receipt of NTP
Date of Delivery :	FROM THE RECEIPT OF NOTICE TO PROCEED	Payment Term :	within (1) month

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	package	Multi Media Campaign Against COVID-19	1	200,000.00	200,000.00
		IEC Campain for COVID-19			
		1. 3-minutes animation video that will primarily show common tips on how we can avoid the virus from spreading			
		2. Infographis-Illustrates the step-by-step tips LIGTAS COVID Tips			
		3. Radio Material (Audio)-Reccorded voice that discuss the Ligtas Covid Tips.			
		Attached: Terms and References			
					200,000.00
(Total Amount in Words)	**TWO HUNDRED THOUSAND PESOS ONLY**				

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 on the undelivered item/s.

Conforme:

MR. JULIUS M. ABARRE
Signature over Printed Name of Supplier

9-24-2020
Date

Very truly yours,

HON. DEXTER M. UY
Signature over Printed Name of Authorized Official

City Mayor
Designation

Fund Cluster : _____

Funds Available : _____

_____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____