

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

PURCHASE ORDER

2:18

Supplier: DRIMBIZ DIGITAL PRINTING AND PHOTOGRAPHY SERVICES Address: Blk30 L6 Jasmine St., Metroville Complex, Brgy., San Francisco, Biñan City, Laguna TIN: 442-333-269-000 Account No.: 2381-0677-96 Telephone: 09273763147	P.O. # 022-06-070 Date: June 9, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP- Biñan City Fax: N/A	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: June 10, 2022
Date of Delivery:	Payment Term: 50% w/in 30 days from the date of event; 50% w/in 30 days from final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Professional Photography and Videography Services for 2022 OSG MYAA/ Anniversary Celebration, inclusive of VAT, delivery, and other charges: Event Date: June 10, 2022; 3:00 pm - 9:00 pm Event Place: PICC Pasay Online Support Staff: Two (2) Photographers, Two (2) Videographers, One (1) same-day Editor, One (1) Production Staff All staff must be vaccinated. Equipment: Three (3) Sony A7iii Full camera; One (1) Nikon Camera; One (1) 70-200 lens; Two (2) wide lens; One (1) 18-105 lens; One (1) 35mm lens; One (1) Amaran 200 watts parabolic light set-up; Two (2) continuous light with soft box; One (1) editing laptop; Crane/Glide; Tripod; and HDMI cable Output: <ol style="list-style-type: none"> a. 30 second teaser video b. Same-day edit video c. Full event video d. Raw/unedited video e. Raw/unedited photos f. Edited photos (at least 500 pcs) *Raw and unedited files will be turn over to the Authorized Representative of the Committee after the event *Edited photos and full video will be turn over within 30 days from the date of Coverage: Shall cover from 01:00pm to 09:00pm, covering the arrival of OSG Employees and guests, registration, and program. Delivery and Installation: Equipments to be used must be delivered and installed by 11:00am at the PICC.	1	Php 73,000.00	Php 73,000.00

Total Amount in Words:	SEVENTY THREE THOUSAND PESOS ONLY	Php 73,000.00
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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,


JESSICA L. CASTRO
CAO, Administrative Division

Conforme:



(Signature over printed name)
6/10/22

(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

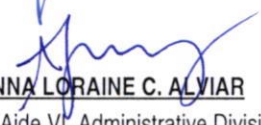
ALOBS: 02-101101-2022-06-296

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Amount:

₱73,000.00


ARIEL J. UBIÑA
Chief Accountant


ANNA LORRAINE C. ALVIAR
Admin Aide VI, Administrative Division