



PURCHASE ORDER

Supplier: A-ONE 7 SOUND SYSTEM RENTALS <i>for the account of Aniceto Arbole</i> Address: 171 S, Tuazon St., Blk. 3, Poblacion 1620 Pateros, Metro Manila TIN: 329-518-609-00000 Bank: BPI Pateros Branch Account No.: 4150005588 Telephone: 09561874405 Email: brimon.aone7soundsystemrentals@gmail.com	P.O. # 023-01-009 <i>RFO/14</i> Date: January 30, 2023 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Rental of LED Wall (Video with Staging System), Generator Set, and Other Related Equipment, inclusive of delivery charges, installation, technician/operator, and other charges:</p> <p><i>Event Date: January 31, 2023; 01:00pm to 07:00pm</i> <i>Delivery Address: Manila Metropolitan Theater (MET)</i> <i>Padre Burgos cor. Arroceros St., Ermita, Manila</i> <i>Estimated No. of Attendees: 800</i></p> <p>Minimum Technical Specificatios/Inclusions: LED WALL (VIDEO WITH STAGING SYSTEM) Inclusions: All equipments, cables, and personnel for technical support (with at least LED Wall Operator, and Assistant) LED WALL *Two (2) Units of Visual LED Wall Panel Estimated Size: 9 ft x 24 ft (80 panels) *One (1) unit of VHD visual controller / switcher *One (1) unit of Mixer/Video Splitter *One (1) unit of CDJ Player *Two (2) units of Moving Beam Lights LED WALL RISER & Accessories *Two (2) units riser with rigging adjustable height support at least 405 feet *One (1) unit of Laptop *One (1) set of Cable Ramp Floor Cord Cover *One (1) lot of rubber humps *One (1) lot of required cables</p> <p>Note: LED Wall must be able of video playback and switching, and compatible to existing lights and sound system of MET. Supplier is required to provide cable for a video camera used by the OSG (Sony HXR MC2500) for Live Feed in the LED Wall.</p> <p>GENERATOR / POWER SUPPLY Inclusions: All equipments, cables, and personnel for technical support (with at least Generator Operator and Cable Man) *One (1) Generator Set, at least 150KVA Note: It should be capable of supplying needed power from the dry/test run to end of the porgram *One (1) unit of Panel Switch Control Board *One (1) unit of Distribution Box/Power Distribution Module *One (1) set of Required Cables and Connectors *One (1) lot of cabling accessories Note: Must included at least of 100m main line cables for connecting the LED Wall Note: Generator Set is primarily responsible for supplying power to the LED Wall and other requirements that may be required during the event</p>	1	Php 95,000.00	Php 95,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Note: The set-up is indoors (theater type). Provider is required to undergo a tech test/dry-run by the morning of January 31, 2023. Installation of set-ups should be done before the actual start of the program, kindly state the no. of hours and personnel involved in installation. The onsite support staff must be fully vaccinated against COVID-19 or present a negative RT-PCR Test result at least three (3) days before the schedules event. Supplier must provide option for rescheduling or modification due to possible change in quarantine levels.</p>			

Total Amount in Words: **Ninety Five Thousand Pesos Only** Php **95,000.00**

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.

Conforme: MARIL ANTONIO YASIN
 (Signature over printed name)
2-3-2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-101101-2023-02-045

Amount: ₱95,000.00

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


ARIEL J. UBIÑA
 Chief Accountant


ISRAEL C. DALLUAY
 Administrative Assistant I