

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

PURCHASE ORDER

Supplier: XTRAMILES EVENTS MANAGEMENT SERVICE (for the Account of: Ephraim C. Carpio) Address: Blk 4 Lot 38 La Terraza Villas Bucandala, Imus, Cavite TIN: 293-783-305-00000 Account No.: 010708000227 Bank: BDO - Marco Alvarez Branch Telephone: 0927-0066072 Email: ephraimcarpio@gmail.com	P.O. # 023-06-08 Date: June 8, 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 Date of Delivery:	Delivery Term: w/n 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to Bank
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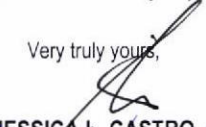
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	RENTAL OF LIGHTS AND SOUNDS SYSTEM FOR THE OSG SPORTSFEST 2023, INCLUSIVE OF DELIVERY CHARGES, INSTALLATION, TECHNICIAN/OPERATOR, AND OTHER CHARGES: Event Date: June 9, 2023; 07:00am to 5:00pm Delivery Address: Rizal Memorial Coliseum and Rizal Memorial Baseball Stadium P. Ocampo St. Malate, Manila Estimated No. of attendees: 900 <u>Audio System for the Baseball Field</u> <i>Inclusions: All equipments, cables, and personnel for technical support (with at least Sound Engineer, and Audio Technician)</i> KV2 VHD 2.0 Point source speaker - 2 units KV2 VHD 4.18 Subwoofer speaker - 4 units KV2 EX 12 Active monitor speaker - 4 units 1 Midas Digital Audio Mixer - 1 unit Stage box snake cable - 1 lot Wireless Microphones - 4 units Wired Microphones with stand (straight or boom) - 4 units Playback Laptop with CD/DVD reader/player - 1 unit Hardware and Others Speaker Cables - 1 lot Mic Cables - 1 lot Patch Cables - 1 lot Extension Cords - 1 lot Over the ear headphones wih neutral bass and mid ranges for sound monitoring - 1 unit Power Cord #6 - 1 roll Circuit Breaker - 2 units <u>Audio System for the Rizal Memorial Coliseum</u> <i>Inclusions: All equipment, cables, and personnel for technical support (with at least Sound Engineer, and Audio Technician)</i> Axiom line array - 8 units RCF ART710 Powered monitor speaker - 4 units Nuesch 18 Powered subwoofer speaker 4 units Midas Digital Audio Mixer - 1 unit Wired Microphones with stand (straight or boom) - 4 units Wireless Microphones - 4 units Playback Laptop with CD/DVD reader/player - 1 unit DJ gear - 1 unit Hardware and Others Speaker Cables - 1 lot Mic Cables - 1 lot Patch Cables - 1 lot Extension Cords - 1 lot Audio Snake Cable with 24 XLR inputs and 4 XLR returns (preferably 50 foot) - 1 roll Over the ear headphones with neutral bass and mid ranges for sound monitoring - 1 unit Power Cord #6 - 1 roll Circuit Breaker - 2 units <u>Lighting System</u> 54 LED Par RGB Lights with Par Light Stands - 12 units 54 LED Par Amber White Lights - 4 units Beam Moving Head Lights - 4 units Follow on spot light - 1 unit	1	Php 120,000.00	Php 120,000.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Smoke machine - 1 unit Lighting Control Console/Mixer - 1 unit Vertical Stand for Lights - 2 to 4 units Multimedia P3 High Resolution LED wall with riser (4ft) Estimated Size: 9ft x 12ft Video processor - 1 unit Video mixer with at least 4 HDMI input - 1 unit Video cable - 1 lot Live Feed Set-Up Camera with livefeed function and compatible to LED Wall - 2 units Gigabit router Gigabit router switch Fiber optic cable Fiber accessories Fiber media converter Network patch cords Audio / Video NDI technology Streaming laptop HD-Video capture card Other Lot of cables and connectors Digital power distribution w/ power cords and extension wires Stage cable snake Pro DJ Gear with Laptop playback Extra laptop Note: LED Wall must be capable of video playback, switching, and compatible to lights and sounds system. Supplier is required to provide cable for a video camera used by the OSG (Sony HXR MC2500) for Live Feed in the LED Wall. The set-up is outdoor and indoor. Provider is required to undergo a tech test/dry-run on or before June 9, 2023. Installation should be done before the actual start of the program. Supplier is required to provide the list of personnel involved and notify the no. of hours needed for installation and operation. 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 scheduled event. Supplier must provide option for rescheduling or modification due to possible change in quarantine levels or agency announcement.			


Total Amount in Words: **ONE HUNDRED TWENTY THOUSAND PESOS ONLY** Php 120,000.00

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: 
 (Signature over printed name)
JUN 09 2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: **02-101101-2023-06-320**
 Amount: **₱ 120,000.00**

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

ANNA LORRAINE ALVIAR
 Administrative Aide VI