

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amoroso 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 City, Cavite TIN: 293-783-305-00000 Account No.: 010708000227 Bank: BDO - Marco Alvarez Branch Telephone: 0927-0066-072 Email: ephraimcarpio@gmail.com	P.O. # 023-10-160 Date: October 26, 2023 Mode of Procurement: Small Value Procurement
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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: October 26, 2023 at specific time**

Date of Delivery: **Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Procurement of: Rental of LED Wall (Video with Staging System), and other Related Equipment, inclusive of delivery charges, installation, technician/operator, and other charges: Event Date: October 26, 2023; 10:00am to 05:00pm Ingress: 6:00am Delivery Address: Manila Metropolitan Theatre (MET) Padre Burgos Cor Arroceros St., Ermita, Manila Estimated No. of Attendees: 100 Minimum Technical Specifications/Inclusions: <i>Inclusions: All equipments, cables, and personnel for technical support with four (4) sound technicians, technical aides (with one LED Wall operator and performer.</i> LEDWALL: Inclusive of the following: One (1) set P3 High Resolution Video Wall Estimated Size: 9ft x 12ft One (1) unit Video Mixer Roland V4 EX (Live Feed Ready) (Can act as VHD visual controller/switcher and CDJ Player) LED WALL RISER & Accessories Estimated Height: 2ft to 4ft adjustable Other Equipment and Accessories One (1) unit of Laptop One (1) set of Cable Ramp Floor Cord Cover One (1) unit Processor One (1) unit Monitor One (1) Power Pack/Power Distributor One (1) unit Main Line Four (4) units Cable Ramp One (lot) Cable and Connectors 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.	1	Php 35,000.00	Php 35,000.00

The set-up is indoor (theater type). Provider is required to undergo a tech test/dry-run by the morning of October 26, 2023. Installation of set-ups should be done before the actual start of the program (ingress is at 6:00am, or earlier if necessary), kindly state the no. of hours and personnel involved in installation. The onsite support staff must be fully vaccinated against COVID-19. Supplier must provide option for rescheduling or modification due to possible change in quarantine levels or agency announcement.

Total Amount in Words: **Thirty Five Thousand Pesos Only** **Php 35,000.00**


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,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme:

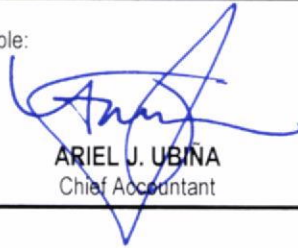

EDITHA R. BUENDIA

(Signature over printed name)

10-24-23

(Date)

Funds Available:


ARIEL J. UBINA
Chief Accountant

ALOBS: 02-102101-2023-11-12

Amount: ₱ 35,000.00