

Stock No.	Unit	Description	Qty.	1	Unit Cost		Amount
, .		4. Supplier must coordinate with the event venue to be leased by the					
		OSG regarding the power requirements and/or connection of the					
1		equipment. All necessary cables and connections shall be provided by					
	Lot	TECHNICAL REQUIREMENTS FOR OSG SPORTSFEST CULMINATING ACTIVITY	1	Php	180,000.00	Php	180,000.00
		Event Date: June 28, 2024; 7am - 5pm					
		Delivery Address: Ninoy Aquino Stadium, Malate, Manila					
		Estimated No. of Attendees: 700 pax					
		Minimum Technical Specifications/Inclusions					
		LED WALL, LIGHTS AND SOUNDS SYSTEM					
<u>@</u>		Included Equipments, but not limited to:					
		LED WALL:					
		1. LED Wall (Estimated Size: 9ft x 12ft) - 1 lot					
		2. Video Mixer with at least 4 HDMI Input - 1 set					
		3. Video Processor - 1 unit					
		LED Wall riser compatible to the LED Wall Panel					
		5. Laptop - 1 unit					
		6. Patching Cables - 1 lot					
		7. Power Cable, Connectors, and other equipment necessary - 1 lot					
		8. Black Cloth					
		Scope of Work / Other Requirements:					
		<ol> <li>Mobilization, delivery, installation, and demobilization of the required equipment.</li> </ol>					
		Supplier must ensure that the equipment to be used should be compatible					
		with the technical facilities of the event venue to be leased by the OSG, if applicable.					
		<ol><li>Supplier must provide at least two to three LED Wall operator, who shall be present and attentive for the entire duration of the program.</li></ol>					
		4. Rental of equipment should be at least for 10 hours, or for the entire duration					
		of the event, excluding the ingress and egress times allowable by the event					
		venue. Any additional charges due to extension on the no. of hours of program,					
		should be properly coordinated with the authorized representative of the agency for approval.					
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		<ol> <li>Supplier must coordinate with the event venue to be leased by the OSG regarding the power requirements and/or connection of the equipment. All necessary cables and connections shall be provided by the supplier.</li> </ol>					
		6. In case a fire extinguisher is needed or required by the Bureau of Fire Protection (BFP) or the Local Government Unit (LGU) of the venue to be leased by the OSG, the supplier should be able to provide, or at least have in standby					
		the fire extinguisher, as specified by the BFP and/or the LGU.					
		AUDIO SYSTEM					
		1. Powered FOH Speaker - 2 sets					
		2. Audio Mixer with 12 channels - 1 set					
		3. Wireless Microphone - 3 units					
		4. Wired Microphone - 1 unit					
		<ul><li>5. Microphone Stand - 2 units</li><li>6. Speakers Stand - 2 units</li></ul>					
		7. Laptop for Music/DJ Playback - 1 unit					
		8. DJ Controller - 1 unit					
		9. DMX Controller - 2 units					
		10. Power Cable, Connectors, and other equipment necessary - 1 lot					
		Scope of Work / Other Requirements:					
		Mobilization, delivery, installation, and demobilization of the required equipment.					
		<ol><li>Supplier must ensure that the equipment to be used should be compatible with the technical facilities of the event venue to be leased by the OSG, if applicable.</li></ol>					
		Supplier must provide at least two to three Audio Operator, Sound Engineer, and Audio Technician, who shall be present and attentive for the entire duration of the program.					
		4. Rental of equipment should be at least for 10 hours, or for the entire duration of the event, excluding the ingress and egress times allowable by the event venue. Any additional charges due to extension on the no. of hours of program, should be properly coordinated with the authorized representative of the agency for approval.					
		5. Supplier must coordinate with the event venue to be leased by the OSG regarding the power requirements and/or connection of the equipment / LED Wall. All necessary cables and connections shall be provided by the supplier.					

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		LIGHTING SYSTEM AND EFFECTS  1. 54 LED Par RGB Lights - 12 pcs			
		2. 54 LED Par Amber White Lights - 4 pcs			
		3. Beam Moving Head Light - 4 units			
		4. Smoke Machine - 1 unit			22
		5. Follow on Spotlight - 1 set			
		6. Power Pack compatible to the system - 1 unit			
		7. Par Lights Stands - 4 sets			
		Lighting Control Console / Mixer - 1 unit     Vertical Stands for Lights - 2 to 4 units			
		10. Power Cable, Connectors, and other equipment - 1 lot			
		Scope of Work / Other Requirements:			
		<ol> <li>Mobilization, delivery, installation, and demobilization of the required equipment.</li> </ol>			
		<ol><li>Supplier must ensure that the equipment to be used should be compatible with the technical facilities of the event venue to be leased by the OSG, if applicable.</li></ol>			
		<ol><li>Supplier must provide at least two technician, who shall be present and attentive for the entire duration of the program.</li></ol>			-
		4. Rental of equipment should be at least for 10 hours, or for the entire duration of the event, excluding the ingress and egress times allowable by the event venue. Any additional charges due to extension on the no. of hours of program, should be properly coordinated with the authorized representative of the agency for approval.			
		<ol> <li>Supplier must coordinate with the event venue to be leased by the OSG regarding the power requirements and/or connection of the equipment. All necessary cables and connections shall be provided by the supplier.</li> </ol>			
		6. In case a fire extinguisher is needed or required by the Bureau of Fire Protection (BFP) or the Local Government Unit (LGU) of the venue to be leased by the OSG, the supplier should be able to provide, or at least have in standby the fire extinguisher, as specified by the BFP and/or the LGU.			
		GENERATOR SET			
		Minimum Technical Specifications/Inclusions			
		Generator Set - 1 unit; At least 120kVA (preferably silent type)			
		Estimated Operating Hours: 15 Hours			
		Usage: Back Up Electricity for Lights and Sounds System, LED Wall, and Other Equipment/Lights in need			
		Fuel for the Entire Duration of Operating Hours			
		Scope of Work / Other Requirements:  1. Mobilization, delivery, installation, and demobilization of the required			
		equipment.			
		<ol><li>Supplier must ensure that the equipment to be used should be compatible with the technical facilities of the event venue to be leased by the OSG, if applicable.</li></ol>			
		<ol><li>Supplier must provide at least two technician/operator, who shall be present and attentive for the entire duration of the program.</li></ol>			
		4. Rental of equipment should be at least for 10 hours, or for the entire duration of the event, excluding the ingress and egress times allowable by the event venue. Any additional charges due to extension on the no. of hours of program, should be properly coordinated with the authorized representative of the agency for approval.			
		5. Supplier must coordinate with the event venue to be leased by the OSG regarding the power requirements and/or connection of the equipment. All necessary cables and connections shall be provided by the supplier.			
		6. In case a fire extinguisher is needed or required by the Bureau of Fire Protection (BFP) or the Local Government Unit (LGU) of the venue to be leased by the OSG, the supplier should be able to provide, or at least have in standby the fire extinguisher, as specified by the BFP and/or the LGU.			

GLOCK NO.	Onic	Description	Gery.	Offic Oost	Amount
2 4 7		VIDEOGRAPHER & PHOTOGRAPHER			
		Delivery and Installation:			
*		The required equipment and onsite staff must be ready by 07:00am on June 28,			
		2024 at the venue.			
		Coverage:			
		The supplier shall cover the activity from 07:00am to 05:00pm, covering the			
		arrival of OSG employees and guests, registration, and program, subject to			
		reasonable additional fees for program extension.			
		Transportation Expenses of the equipment and crews should be covered by the			
		quoted price.			
		Onsite Staff:			
		The onsite staff shall at least consist of the following:			
		a. Two (2) photographers			
		b. Two (2) videographers			
		c. Five (5) coordinating assistants			
		d. One (1) Same-day Editor			
		The onsite staff must be fully vaccinated against COVID-19			
		Equipment:			
		Cameras/Video Camera (4 camera): Sony a7ii / a7IV / A7S3			
		Inclusive of gimbal, tripod, Zoom H6 Audio Recorder, Saramonic G4			
		Lapel, and One Laptop			
		Outputs:			
		Softcopies of the following must be saved in a flash drive and / or hard drive:			
		a. Video Highlights/ Same Day Edit Video;			
		<ul> <li>b. Edited Video Highlights of Other Sportsfest Activities;</li> </ul>			
		c. Full Event Video (edited);			
		d. Raw/Unedited Videos;			
		e. Raw/Unedited Photos; and			
		f. Edited photos ready for printing (500pcs)			
		The video highlights shall be played at the start of the program and the same-day			
		edit video shall be played at the end of the program.			
		The edited full event video and photos, as well as the flash drive and/or hard drive			
		of raw/unedited videos and photos, must be turned over to the OSG within fifteen (15) days from June 28, 2024			
		Softcopies of all the same-day edit view and unedited photos must be available for download or sent to the client via Google Drive, One Drive or any similar photo			
		transfer app/service within three (3) days after the event.			
		Scope of Work / Other Requirements:			
		Mobilization, delivery, installation, and demobilization of the required			
		equipment.			
		Supplier must ensure that the cameras/video cameras are high resolution.			
		Any additional charges due to extension on the no. of hours of program, should			
		be properly coordinated with the authorized representative of the agency for approval.			
		NA25			
		4. Supplier must coordinate with the event venue to be leased by the OSG			
		regarding the power requirements and/or connection of the equipment. All necessary cables and connections shall be provided by the supplier.			
		100 CO			
		The following documents are deemed part and construed as part of this agreement:  Quotation			
		Other documents may be required by laws			
Total Amount in V	Words:	Two Hundred Thousand Pesos Only			Php 200,000.00
		e full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for ev	ery day	of delay shall be imposed.	
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Conforme:	lat	dan/ Hil one		OAO AUTUI IISTIALI	IC DIVISION

Description

Qty.

Unit Cost

Amount

Conforme:

Funds Available:

Stock No.

Unit

lotdan/ (Signature over printed name)

(Date)

02-102101-2014-05-049 ALOBS:

Amount:

\$ 200, ov. 50

EDITHA R. BUENDIA

Director IV, HRMAS

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

CHRISTIAN D. BUAT

ARIEL JUBIÑA Chief Accountant

Admin Assistant I, Administrative Division