

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

FEB 27 2025  
 2336

Supplier: **PRO EVENT**  
 Address: Blk. 14 Lot. 2 Judith St. Vermont Royale Village, Mayamot Antipolo  
 TIN: 263-868-921-000  
 Account No.: 0491-0845-96  
 Telephone: (02) 8645-0261

Bank: LANDBANK-Marcos Highway Branch  
 Email Address: proevent.eventsolutions@gmail.com

P.O. # **025-02-046**  
 Date: February 27, 2025  
 Mode of Procurement:  
 Negotiated Procurement - Small Value Procurement (53.9)

Place of Delivery: **PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasay City**

Delivery Term: March 4, 2024 specified time and place

Date of Delivery: **March 4, 2025**

Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<b>RENTALS OF LIGHTS AND SOUND SYSTEMS, LED WALL AND GENERATOR SET SERVICE FOR THE SINAG 2024 CEREMONY: PAGTANAW SA HABI NG TAGUMPAY (2024 OSG PRAISE AWARDING CEREMONY), inclusive of taxes, services, delivery, and other charges:</b> Event date: March 4, 2025 Delivery Address: PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasay City Estimated No. of Attendees: 600-700 pax	1	Php 148,000.00	Php 148,000.00

AUDIO SYSTEM		
Item Description	Quantity	Unit
Audio Center Dual 10 Line Array Type Speakers (FOH)	8	Units
Audio Center Dual 8 Line Array Type Speakers	6	Units
Audio Center Dual Sub-Woofer	6	Units
Audio Center TS12 Speakers (Side Fill/Delay Speakers)	4	Units
Audio Center X-Line Powered Speakers Monitor	6	Units
Midas Digital Mixing Console	1	Unit
Digital Stage Box	1	Unit
Pioneer Digital Music Player (CD)	1	Unit
Digital Mixer (DDM Mixer)	1	Unit
LPS Power Supply	1	Pc
Audio Laptop	1	Unit
AOS Wireless Hand held Microphones	10	Units
Wired Mic Shure Beta 58	4	Units
Goose Microphone	2	Units
On Stage Microphone Stand	4	Units
Wireless Paddle Antenna	1	Set
Wireless Receiver	1	Set
Rubber Humps	3	Pcs
Black Cloth and Dock Tape	1	Lot
Power Distribution Box	1	Unit
Main Power Line	1	Roll
Snake Cables	1	Set
Royal Cables	1	Lot
Cable Extension Wires and Connectors	1	Lot

*\*Includes Audio Technician and Crew for technical support*

LIGHTING SYSTEM		
Item Description	Quantity	Unit
Lumalites Par Led RGBW	26	Units
Lumalites Beam Moving Head	8	Units
Lumalites White Amber	16	Units
Lumalites Wash Light	8	Units
Lumalites Atomic Scrobe	12	Units
Smoke Machine	2	Units
LED Follow Spot	1	Units
Royal cords and Cables	1	Lot
Wind Up Light Tower	4	Units
Cables and Connectors	1	Lot
Small Rubber Humps	4	Units
Pearl 2010 Avolites Digital Lights controller with Dimmer	1	Unit
Tripod stand	4	Unit
Distro Box	1	Lot

*Includes Lighting Technician and Crew for technical support*

STAGING SYSTEM		
Item Description	Quantity	Unit
16 ft x 24 ft x 3ft Vinyl Stage	1	Set
With Metal framing and sturdy material that can support 15 pax (approx. weight at 60kg/pax)		
Black Cloth for Stairing	1	Lot
Base Jack	1	Lot
Stairs 3ft high	1	Set
Caution Tapes	1	Lot

*Includes Stage Crew for technical support*

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TRUSSES</b>					
		<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	
		300mm x 300mm x 3m trusses	3	Units	
		350mm x 450mm x 1.5m	2	Units	
		chainblock	2	Units	
		cube	2	Units	
		Base plate	2	Units	
		Heavy duty crankstand with lifter	2	Units	
<b>VIDEO SYSTEM</b>					
		<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	
		10ft x 26ft P3 Led Wall	1	Set	
		Platform for LED wall P3er 5ft	1	Lot	
		Video Processor	2	Unit	
		HDMI Cables	1	Lot	
		HD Video Switcher	1	Unit	
		Sender Box Server	2	Unit	
		ASUS LAPTOP for configuration	2	Unit	
		Panasonic AC90	1	Unit	
		Sony A7III 70-200mm	1	Unit	
		FEELWORLD L2 PLUS Multi Camera Video Mixer Switcher 5.5 inch screen	1	Unit	
		RGB Link	1	Unit	
		LED TV Monitor	1	Unit	
		Power Cord Connector	1	Lot	
		CAT5 Signal Cable	1	Lot	
		Main Power Cord	4	Set	
		CAT5 Cable Connector	4	Roll	
		Steel Brace Lock	4	Set	
		Patching Cable	4	Set	
		Power Extension	1	Lot	
		Back Stand Support / Scaffolding	4	Set	
		Counter Weight	8	Pcs	
<i>Includes Video Technician and Crew for technical support</i>					
<b>GENERATOR</b>					
		<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	
		Silent Type Generator Set 125kva with fuel	1	Unit	
<b>OTHER REQUIREMENTS:</b>					
<ol style="list-style-type: none"> <li>Mobilization, delivery, installation, and demobilization of the required equipment.</li> <li>Supplier must ensure that all the equipment to be used should be compatible with the facilities of the event venue to be leased by the OSG, if applicable.</li> <li>Rental of equipment should be for the entire duration of the event, excluding the ingress and egress time allowed by the event venue. Any additional charges due to extension on the no. of hours of the program should be properly coordinated with the authorized representative of the PRAISE Committee for approval.</li> <li>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.</li> </ol>					
<p><i>Note: Supplier shall provide meals for the technical crew from ingress to egress</i></p> <p><i>The supplier will be allowed to deviate from the specifications of this P.O. provided that said deviations will be equal or greater than those stipulated.</i></p> <p><i>The supplier must provide option for rescheduling or modification due to agency announcement.</i></p>					
<p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <ol style="list-style-type: none"> <li>Quotation</li> <li>RFQ</li> <li>TOR</li> <li>Other documents as may be required by laws</li> </ol>					

Total Amount in Words: **ONE HUNDRED FORTY EIGHT THOUSAND PESOS ONLY** Php **148,000.00**

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,

Conforme: \_\_\_\_\_  
(Signature over printed name)

  
**JESSICA L. CASTRO**  
CAO, Administrative Division

**EDITHA R. BUENDIA**  
Director IV, HRMAS

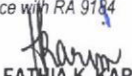
Funds Available:

ALOBS: 02-102101-2025-02-005

Amount: ₱ 148,000.00

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

  
**ARIEL J. UBIÑA**  
Chief Accountant

  
**FATHIA K. KARIM**  
Admin Officer I, Administrative Division



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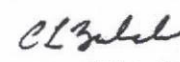
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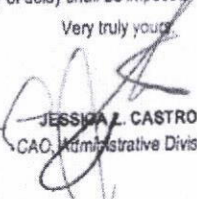


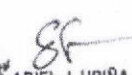
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<b>TRUSSES</b>					
		Item Description	Quantity	Unit	
		20mm x 40mm x 10m trusses	2	Unit	
		50mm x 40mm x 10m	2	Unit	
		BaseBlock	2	Unit	
		rod	2	Unit	
		Base plate	2	Unit	
		Heavy duty chainrod with link	2	Unit	
<b>VIDEO SYSTEM</b>					
		Item Description	Quantity	Unit	
		100" 200" LED Wall	1	Set	
		Platform for LED wall frame	1	Set	
		Video Processor	1	Unit	
		HDMI Cables	1	Lot	
		HD Video Switcher	1	Unit	
		Sender Box sensor	2	Unit	
		AVCS LAPTOP for coordination	2	Unit	
		Parabolic A/S	1	Unit	
		Light A/B	1	Unit	
		FEELNOR LED PICO Video Camera Video Mixer Institute 4' 6" inch screen	1	Unit	
		POB Load	1	Unit	
		LED TV Monitor	1	Unit	
		Power Cord Connector	1	Lot	
		CAT5 Signal Cable	1	Lot	
		Main Power Cord	4	Set	
		CAT5 Signal Connector	4	Set	
		Steel Brace Lock	4	Set	
		Parabolic Cable	2	Set	
		Power Extension	1	Lot	
		Wind stand support for lighting	4	Set	
		Counter Weight	5	Set	
Includes Video Technician and Crew for technical support					
<b>GENERATOR</b>					
		Item Description	Quantity	Unit	
		Generator Type Generator set 10kva with fuel	1	Unit	
<b>OTHER REQUIREMENTS:</b>					
<ol style="list-style-type: none"> <li>1. Mobilization, delivery, installation, and demobilization of the required equipment.</li> <li>2. Supplier must ensure that all the equipment to be used should be compatible with the facilities of the event venue to be leased by the OSG, if applicable.</li> <li>3. Rental of equipment should be for the entire duration of the event, excluding the ingress and egress time allowed by the event venue. Any additional charges due to extension on the no. of hours of the program should be properly coordinated with the authorized representative of the PRAISE Committee for approval.</li> <li>4. 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.</li> </ol>					
<p>Note: Supplier shall provide meals for the technical crew from ingress to egress</p> <p>The supplier will be allowed to deviate from the specifications of this P.O. provided that said deviations will be equal or greater than those stipulated.</p> <p>The supplier must provide option for rescheduling or modification due to agency announcement.</p>					
<p>The following documents shall be deemed to form and construed as part of this agreement:</p> <ol style="list-style-type: none"> <li>I. Quotation</li> <li>II. RFQ</li> <li>III. TOR</li> <li>IV. Other documents as may be required by laws</li> </ol>					

Total Amount in Words: **ONE HUNDRED FORTY EIGHT THOUSAND PESOS ONLY** Php 148,000.00

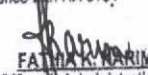
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**CHARITY BULAHAN**  
 (Signature over printed name)  
**FEB. 28, 2025**  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOS: **02-102101-2025-02-008**  
 Amount: **₱ 148,000.00**

This is to certify that this procurement was posted at Phileps in compliance with RA9184  
  
**FATIMA R. MARIM**  
 Admin Officer Administrative Division