## Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER

PRO EVENT Supplier:

Address: TIN: 263-868-921-000

Blk.14 Lot.2 Judith St. Vermont Royale Village, Mayamot Antipolo

Woh

P.O. # 025-02-046 February 27, 2025 Date:

Mode of Procurement:

Account No.: Telephone:	0491-084	45-96 Bank: LANDBANK-Mare	Bank: LANDBANK-Marcos Highway Branch Email Address: proevent.eventsolutions@gmail.com  PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasay City			Negotiated Procurement - Small Value Procurement (53.9)  Delivery Term: March 4, 2024 specified time and place					
Place of Delive	ery:	PICC, CCP Complex Bldg., Roxas Blvd., E									
Date of Deliver	y:	March 4, 2025		M-00	Paym	ent Term: Within 30 of e and Certificate of Co	days upon receipt of mpletion (Bank to Bank)				
Otl- N-	1 11-4	Donatalian .			1000	Llait Coot	I Americal				
Stock No.	Unit	Description  RENTALS OF LIGHTS AND SOUND SYSTEMS, LED WA SERVICE FOR THE SINAG 2024 CEREMONY: PAGTAN			Qty.	Unit Cost	Amount				
1	lot	(2024 OSG PRAISE AWARDING CEREMONY), inclusive and other charges:  Event date: March 4, 2025  Delivery Address: PICC, CCP Complex Bldg., Roxas Blvd., 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 Dual8 Line Array Type Speakers	6	Units							
		Audio Center Dual Sub-Woofers	6	Units							
		Audio Center TS12 Speakers (Side Fill/Delay Speakers)  Audio Center X-line Powered Speakers Monitor	6	Units							
		Midas Digital Muzing Console	1	Unit							
		Digital Stage Box	1	Unit							
		Pioneer Digital Music Player (CDj)	1	Unut							
		Dipital Mixer (DIM Mixer)	1	Unit							
		UPS Power Supply	1	Pc							
		Audio Laptop  AOS Wireless Hand held Microphones	1 10	Unit							
		Wired Mic Shire Beta 58	4	Units							
		Goose Microphone	2	Umits							
		On Stage Microphone Stand	4	Units							
		Wireless Paddle Antenna	1	Set			19.1				
		Wireless Receiver	1	Set			(3)				
		Rubber Humps Black Cloth and Dock Tape	3	Pes Loi							
		Power Distribution Box	1 1	Unit							
		Mam Power Line	1	Roll							
		Snake Cables	1	Set	1 1						
		Royal Cables	1	lot							
		Cable. Extension Wires and Connectors	1	Lot							
		*Includes Audio Technician and Crew for technical	l support								
		LIGHTING SYSTEM									
		Item Description	Quantity	Unit							
		Lumilites Par Led RGBW	26	Units							
		Lumilites Beam Moving Head	8	Units							
		Lumilites White Amber	16	Units							
		Lumines Wash Light	8	Units							
		Lamilites Atomic Strobe Smoke Machine	12	Units Units							
		LED Follow Spot	1 1	Units							
		Royal cords and Cables	<del>i</del> i	Lot							
		Wind Up Light Tower	4	Units		No. in					
		Cables and Connectors Small Rubber Humps	1 1	Lot Units							
		Pearl 2010 Avolites Digital Lights controller with Dimmer	+ + +	Unit		4 11 2					
		Tripod stand	1 1	Unit		Acres and					
		Distro Box	<del>                                     </del>	Lot							
		Includes Lighting Technician and Crew for technical	support								
		STAGING SYSTEM									
		Item Description	Quantity	Unit							
		16 ft x 24 ft x 3ft Vinyl Stage With Metal framing and sturdy material that can support 15 pax (approx. weight: at 60kg/pax)	1	Set							
		Black Cloth for Skirting	1	Lot							
		Base Jack Stairs 3th high	1 1	Lot Set							
		Stairs 38 high Caution Tapes	1	Lot							
		The state of the s	1 -								

Stock No.	Unit	Description			Qty.	Unit Cost	Amount		
		TRUSSES							
1		Item Description	Quantity	Unit					
1		300mm x 300mm x 3m trusses	3	Unite					
1		350mm x 450mm x1.5m	2	Units					
1		chainblock cube	2	Units Units					
		Base plate	1 2	Units					
		Heavy duty crankstand with lifter	2	Units					
		VIDEO SYSTEM							
1		Item Description	Quantity	Unit					
		10ft x 26ft P3 Led Wall	1	Set					
		Platform for LED wall Paser Sft	1	Lot					
		Video Processor	2	Unit					
		HDMI Cables	1	Lot					
		HD Video Switcher	1	Unit					
		Sender Box Server ASUS LAPTOP for configuration	2	Unst					
		Panasonic AC90	1	Unit					
		Sony A7III '0-200mm	<del>                                     </del>	Unit					
		FEELWORLD L2 PLUS Multi Camera Video Mixer Switcher 5 5 inch	1	Unit					
		screen P.GB Link	1	Unit					
		LED TV Monitor	1 1	Unit					
		Power Cord Connector	1 1	Lot					
		CATS Signal Cable	1	Lot					
		Main Power Cord	4	Set					
		CAT5 Cable Connector	4	Roll					
		Steel Brace Lock	4	Set					
	1	Patching Cable	4	Set					
		Power Extension	1	Lot					
		Back Stand Support / Scaffolding	4	Set					
		Counter Weight	8	Pcs					
		Includes Video Technician and Crew for technical sup	port						
		GENERATOR			-				
		Item Description	Quantity	Unit					
		Silent Type Generator Set 125kva with fisel OTHER REQUIREMENTS:	1	Unit					
		the facilities of the event venue to be leased by the OSG  3. Rental of equipment should be for the entire duration of ingress and egress time allowed by the event venue. Any extension on the no. of hours of the program should be plauthorized representative of the PRAISE Committee for a 4. Supplier must coordinate with the event venue to be lead power requirements and/or connection of the equipment/cables and connections shall be provided by the supplier.  Note: Supplier shall provide meals for the technical crew from the supplier will be allowed to deviate from the specific that said deviations will be equal or greater than those.  The supplier must provide option for rescheduling or mannouncement.  The following documents shall be deemed to form and construing. Quotation  II. RFQ  III. TOR  IV. Other documents as may be required by laws	of the event, exclived additional charge roperly coordinate approval.  seed by the OSG LED Wall. All needs ingress to egress beations of this P. of stipulated.  odification due to deed as part of this each as part of this exceptions.	regarding the cessary  D. provided  agency					
Total Amount in \	Words:	ONE HUNDRED FORTY EIGHT THOUSAND PESOS	ONLY				Php 148,000.00		
In case of fa	ilure to make	the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of	one percent for	or every day	- Control of the Cont			
Conforme: -	(Signa	ature over printed name)  (Date)				JESSICA L. CA CAO. Administrativ  EDITHA R. BUE Director IV-HR	STRO e Division ENDIA MAS		
-unds Available:		ALOBS: 02-102/01-6	0025-02-00	2		rtify that this procureme mpliance with RA 9184			
ands Avallable.	a	7			myeps III co	Inpliance with KA 9194			
		Amount: 448,00	mount: \$ 148,000.00			FATHIA K. KARIM Admin Officer I, Administrative Division			

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

Supplier:

PRO EVENT

Address: TIN:

Blk.14 Lot.2 Judith St. Vermont Royale Village, Mayamot Antipolo 263-868-921-000

P.O. #

025-02-046

February 27, 2025 Date:

Mode of Procurement:

TIN: Account No.: Telephone:	263-868-9 0491-084 (02) 8645	5-96 Bank: LANDBANK-Marco	s Highway Bra	nch Dgmail.com	Nego	tiated P	rocurement - Sm (53.9)	ali Value	Procurement		
Place of Delive	ery:	PICC, CCP Complex Bldg., Roxas Blvd., Br	y, 076, Pasay	City	Delivery Term: March 4, 2024 specified time and place						
Date of Deliver	ry:	March 4, 2025			Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion (Bank to Bank)						
					Qty.		Init Cost		Amount		
Stock No.	Unit	Description Description	AND GENER	ATOR SET	- City		/// 000				
1	lot	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:  Event date: March 4, 2025 Delivery Address: PICC, CCP Complex Bldg., Roxas Blvd., Brgy. 076, Pasey City Estimated No. of Attendees: 600-700 pax				Php	148,000.00 F	Php	148,000.00		
		AUDIO SYSTEM		Unit							
		Item Decription	Quantity 8	Lint			i				
		And General Land Anni Type genter 1000	1	Chart							
		ends of enter Danis Line Anna Tige Species.  Andre Cenner Danis Sub-Wooders	6	Units			1				
		- miles enter TNL Service of the Pull Dear Spenier	1	Costs			1				
		Andre Convert Notice Property Specified Total Services		Units			1				
		M Dig - Money Concil		Unit							
		The file (Bet) Bet	1	Tod.							
		Prober Digital Struct Flaser (CD)		Linut							
		Digal Mare (DE) Mare:  UPS From Steps:	1	Pr.							
		And Lights		Unit			1				
		AOS Vineless Hand held	10	Unuts			1				
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		One of March 100		Trut.			ì				
	1	On the later we have	4	Units			1				
		1/1 g = 1 - 1 x 1 2 x - 2 3 x 2 4		584							
	1	None Exerci	- 1	Per			1				
		Each Cloth and Dak 19-	1	Lot							
		Power Destribution Box	1	Usur							
		Man Poner Line	1	P.oll							
		Snake Caties	1	Set							
		Paral Cables	1	los							
		Cable, Extension Wires and Compaction	11	Lot			1				
		*Includes Audio Technician and Crew for technical support									
		LIGHTING SYSTEM									
		Item Description	Quantity	Unit							
		Limilites Par Led EGBW	14	Units							
		Lumber Sean Mount Feel	1	Vatra							
		Limite was Ande	15	(32)			1				
		Transfer vista Lital	1 3	\$575 \$157	-						
				Lat.	1	BLOCK CHILD					
		Appropriate the second		11 ( \$ 7 12 ( \$ 8 ) = 1		and the same of th					
		TENTIAL SOCIAL CARE TAGE SOCIAL CARE TAGE SOCIAL CARE	4	List.			1				
	Ì	The state of the s		Lot	-		1				
		Cables and Connectors	1 1	Units							
		Small Rubber Homes: Pearl 2010 Asselves Digital Lights controller until Dimmer	+ -	Unit							
			+ 1	Unit	4						
		Tripod stord Dictre But	1	Lat							
		Includes Lighting Technicien and Crew for fechnical	support								
		and the second s									
		STAGNOSISTIM	Quantity	Usp							
		to fix 34 fix 35 Val. 1992.  On Modal to source and that it contents that can suppose to pay any and source and specific and suppose to pay.	I man a man	Set							
		Block Clouds a Skirtler		1.4	4						
		Bar IKA	1	Lot • Set							
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		Caused Tapes Includes Stage Crew for technical support	1	L	4	1					

Stock No.	Unit	Description			Qty.	Unit Cost		Amount
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		Iren Description	Quann	l'ait .				
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		B) e plate	2	Unti				
		Heavy dury crackwap i with little	A Committee of the Comm	-			1	
		NIDEO SYSTEM	Transaction of the state of	providence and a second accordance				
		Item Description	Quadin	Unit	-			
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		Platform for LED and Price *	1	Let				
	1	Color Provider		Visit				
		FD):1 Cables	1	Let				
		HI) Video Switcher	1	Uest Unit				
		Sender Birts Server	2	Unit				
		ASSISTATION IN CONTRACTOR	i	List	1			
	1	Parkini ACS		Ctut	1		1	
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		127 TV MACON		Con				
		Priver Card Capacity						
		CAT' Stepal Cable	1	1.31				
	1	Nasi Power Card	4	Set	. 1			
		147 189 (3287)	4	Pad			1	
		Steel Brace Lock	4	54			1	
		Prince		Ser			1	
		Powe Extension	1	Lat			1	
		Bud Wast Support Scattering	4	54				
		Country Wester:	2	Pos			1	
		Includes Video Technician and Crew for technical supp	port				İ	
		GENERATOR						
		Bren De cription	Quantin	Umr				
		Specify Type Centerator See 1.1 November 1.544	1	Unit				
		OTHER RECHIRENTS						
		Mobilization, delivery, installation, and demobilization of 2. Supplier must ensure that all the equipment to be used the facilities of the event venue to be leased by the OSG, 3. Rental of equipment should be for the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration of the entire duration.	i should be com if applicable.	patible with				
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		ingress and egress time allowed by the event venue. Any extension on the no. of hours of the program should be p authorized representative of the PRAISE Committee for a specific great coordinate with the event venue to be least	radditional char roperly coordina approval. sed by the OSG	gas due to ited with the i regarding the				
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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 Very truly youg

Conforme:

Clarke CHARITY BULAHAN
(Signature over printed name)

FEB . 28 , 2025

Funds Available:

SARIEL J. UBIÑA Chief Accountant

ALOBS: Amount: 02-102101-2025-02-005

\$ W8,000.00

EDITHA'R. BUENDIA
Director IV, HRMAS
This is to certify that this programment was posted at
Phägeps in compliance with RA19184

FATHAL MARIM
Admin Officer Administrative Division

JESSIPA L. CASTRO