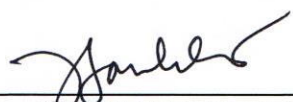

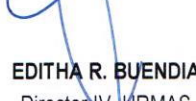
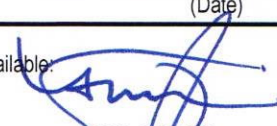
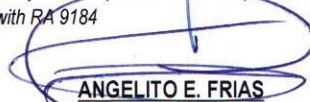


Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER					
Supplier: 1AUDIO LIGHTS & SOUNDS CORPORATION Address: 14 Panorama St., SSS Village, Concepcion Dos, Marikina City TIN: 008-563-671-000 Account No.: 6538003802 Telephone: (02) 86620408			P.O. # 025-06-091 Date: June 10, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement		
Place of Delivery: SMX Convention Center Manila			Delivery Term: Event Date as stated with specific time and place		
Date of Delivery: June 11, 2025			Payment Term: Within 30 days upon Issuance of Invoice and Certificate of Completion and Acceptance (Bank to Bank)		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p>RENTAL OF LIGHTS AND SOUND SYSTEMS, AND VENUE STYLING FOR THE 2025 OSG ANNIVERSARY inclusive of taxes, services, delivery, and other charges:</p> <p>Event Place & Date: SMX Convention Center Manila, June 11, 2025 Estimated no. of pax: 750 pax</p> <p>GENERAL SPECIFICATIONS:</p> <p>1. The OSG intends to procure the services of an external supplier to provide lights and sound systems, as well as styling of venue, for the celebration of its 124th Anniversary.</p> <p>2. The required thematic design and necessary provision on the venue, as well as the installation of lights and sound systems must be ready to ingress by 12:01am on June 11, 2025.</p> <p>3. The service provider should be able to complete the set-up at 11:00am on June 11, 2025.</p> <p>4. The service provider must provide at least forty five (45) staff on-site during ingress and egress to install and monitor the installation of decorations for the venue, lights and sound equipment.</p> <p>AUDIO SYSTEM/FRONT OF HOUSE</p> <p>02 units KV2 2.0 or equivalent 04 units KV2 4.18 or equivalent 04 units KV2 4.16 or equivalent</p> <p>FRONT FILLS/MONITORS</p> <p>02 units JBL VRX 932 Speakers</p> <p>STAGE MONITORS</p> <p>04 units Neusch Powered Speakers</p> <p>MIXING CONSOLE</p> <p>01 unit Allen & Health QU16 Digital Mixing Console 01 set Snake Cables, 75 meters</p> <p>MICROPHONES</p> <p>05 units AMS Wireless Microphones 03 units Shure Wired Microphones</p> <p>ACCESSORIES</p> <p>01 lot Speaker Stands 01 lot Wires & Cables 01 set Power Pack 01 lot Main Line</p> <p>MUSIC SOURCE</p> <p>01 pax Spinner</p> <p>BAND SET UP/EQUIPMENT</p> <p>01 unit Drum set complete with Cymbals 02 units Guitar Amp 01 unit Bass Amp 01 unit Bass Cabinet 4x10 01 unit Keyboard Amp 01 unit Keyboard 02 units Keyboard Stand (1TIER)</p>	1	Php 475,048.00	Php 475,048.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		LIGHTING EQUIPMENTS (FOH) 16 units LED Pars 54RGBW 08 units LED Pars 54 White Amber 02 units Sharpy Beam 290 Moving Heads 04 units LED pars 3watts 01 unit 5Pin to 3Pin XLR Connectors			
		CONSOLE 01 unit AVOLITES Pearl Expert 01 unit UPS Battery Backup Supply 5Pin to 3Pin XLR Connectors			
		ELECTRICAL 01 unit POWER Distro Single Phase with Mainline 01 unit POWER Distro Three Phase with Mainline 02 units Multipin Cable 25m (SOCAPEX) 02 units Multipin Cable 50m (SOCAPEX) 04 units 19PIN SOCAPEX Aluminum Power Strip 10 units Aluminum Power strip (5X Universal Output) 4 units Aluminum Power strip (12X Universal Output) 01 lot 32amp to 16amp Y Connector 01 lot 32amp to 32amp Connector 02 lot 16amp to 16amp Connector 03 lot 16amp to 32amp Y Connector 04 lot 32amp to German Plugs 05 lot Flat Cords Extensions 06 lot Royal Cords Extensions			
		LED WALLS/VIDEO EQUIPMENTS 01 set MPLED P3 Ledwalls, 9x24ft 01 set LED Platforms/4 ft 01 unit LED Processors 01 unit Roland V40HD Video Switcher 01 unit Preview Monitor 01 unit Audio Mixer			
		CAMERA SET UP 03 units Panasonic Camera as LIVE FEED ONLY 01 lot Cables 03 units Camera Stand 01 set Video Recording *External harddrive care of client			
		STAGING/OTHERS 01 lot 12ftx16ftx3ft Band Stage 01 set LEDWall Dance Floor 01 set Techbooth Board up			
		CUSTOM RECEPTION STYLING Regsitration Area 01 set Thematic décor for Four (Registration) Tables Photowall Styling 01 set 32ft Backdrop Panels Thematic decorative details Tunnel Entrance 01 set 8ftx8ftx8ft Tunnel Dimension Decorative details/Neon Lights/Ceiling Ceiling 01 set String/Fetoon Lights for whole venue Others 2D Artwork of the styling details 1 show up meeting			
		POWER SUPPLY CARE OF VENUE			
		MANPOWER 01 Technical Director 01 Lighting Head 01 Lighting Crew 01 Audio Engineer 01 Audio Crew 01 LED Wall Technician 01 LED Crew 01 Safety			

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>SCOPE OF WORK/OTHER REQUIREMENTS:</p> <p>1. Mobilization, delivery, installation, and demobilization of the required equipment.</p> <p>2. The Service Provider 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.</p> <p>3. Rental of equipment should be at least for 10 hours , or for the entire duration of the event, excluding the ingress and egress times allowed by the event venue. Any additional charges due to extension on the no. of hours program, should be properly coordinated with the authorized representative of the agency for approval.</p> <p>4. The Service Provider 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.</p> <p>5. 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 on standby fire extinguishers, as specified by the BFP and/or the LGU.</p> <p>6. The Service Provider must provide option for rescheduling or modification based on the National Government and/or the OSG's announcement.</p> <p><i>Note: Transportation Expenses of the equipment and crews should be covered by the quoted price.</i></p> <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <p><i>I. Quotation</i></p> <p><i>II. RFQ</i></p> <p><i>III. Other documents as may be required by laws</i></p>			
Total Amount in Words:		FOUR HUNDRED SEVENTY FIVE THOUSAND FORTY EIGHT PESOS ONLY			Php 475,048.00
<p>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.</p> <p>Very truly yours,</p> <div><div><p>Conforme: </p><p>(Signature over printed name)</p><p>JUN 11 2025</p><p>(Date)</p></div><div><p></p><p>JESSICA L. CASTRO</p><p>CAO, Administrative Division</p><p></p><p>EDITHA R. BUENDIA</p><p>Director IV, HRMAS</p></div></div>					
Funds Available: 		ALOBS: 02-101101-2025-06-317		This is to certify that this procurement was posted at Philgeps in compliance with RA 9184	
ARIEL J. UBINA Chief Accountant		Amount: ₱ 475,048.00		 ANGELITO E. FRIAS Admin Officer V, Administrative Division	