## Republic of the Philippines

### OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

# **PURCHASE ORDER**

HIFI BLITZ AUDIO & LIGHTING DESIGNS, INC. Supplier:

Address 295B 10th Street cor 6th Street, East Grace Park, Caloocan City

TIN: 009-819-680-000

Account No.: 1408-00-00033-1

8906-5088 / 0917-8628988 Telephone:

Bank: China Bank - 10th Ave. Caloocan

Fmail: hifiblitz0218@gmail.com

P.O. # 022-12-204 Date:

December 9, 2022

Mode of Procurement:

Small Value Procurement 53.9

l elephone:	8906-508	8 / 0917-8628988 Email: hifiblitz0218@gmail.com					
Gentlemen: Pleas	e furnish th	nis Office the following articles subject to the terms and conditions contained	ed herein	: ,			
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:			Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance				
Stock No.	Unit	Description	Quantity		Unit Cost		Amount
	Lot	Rental of Power Supply, Trussing and Roofing, Tent, Staging System, and other Related Equipment of 2022 OSG Year End Assessment Activity, Inclusive of delivery charges and other charges:	1	Php	640,000.00	Php	640,000.00
		Event Date: December 9, 2022, 3:00 pm - 10:00 pm Event Place: Coconut Palace, CCP Complex, Pasay City Estimated No. of attendees: 1000	12	VAT Ir	nclusive		
		Minimum Technical Specifications/Inclusions:  GENERATOR / POWER SUPPLY Inclusions: All equipments, cables, and personnel for					
		technical support (Generator Operator and Cable Man)  *One (1) 150 KVA Generator Set with 10 Hours Fuel  Silent Type  Note: It should be capable of supplying needed power					
		for (10) hours before refueling. *One (1) Distribution Box *One (1) Main Switch Box					
		*Six (6) units rubber humps  *One (1) Set of Required Cables and Connectors  Note: With 90m main line cables.					
		Note: Site's local power supply is only capable of generating only 30 amperes. Generator Set is responsible for supply power all the needed equipments including lights and sounds system, venue set-up, staging system, band equipments, and other equipments of the event.					
		TRUSSING AND ROOFING Inclusions: All equipments, cables, and personnel for technical support (with Truss Supervisor and Crews) *One (1) set of Aluminum Truss Tent with White Roofing Dimensions: 40ft x 40ft x 18ft *One (1) lot Chain Block					
		*One (1) lot Criain Block  *One (1) lot Counter Weight  *One (1) lot Black Dry Net  *One (1) lot Courter Topics					

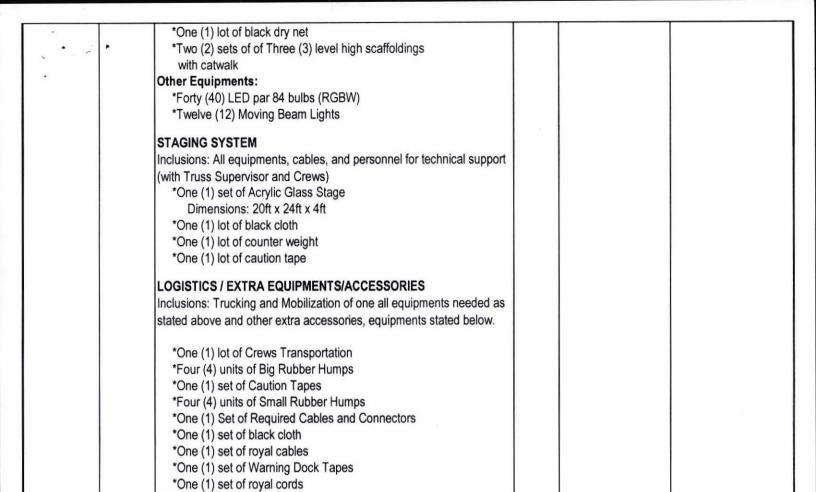
\*One (1) lot Caution Tapes

#### TENT FOR PARTICIPANTS

Inclusions: All equipments, cables, and personnel for technical support (with at least Truss Safety Officer, and Truss Crews)

# **Tents and Cooling System**

- \*One (1) set of Aluminum Truss Arch Tent with Transparent Roofing Dimensions: 67ft x 97ft x 18ft
- \*Eight (8) units of Built-in Iwata Industrial Fans
- \*Twenty four (24) units counterweights
- \*Sixteen (16) units Steel Base Plates
- \*One (1) lot steel cables and connectors
- \*One (1) lot of aluminum sling cables
- \*One (1) lot of warning tapes
- \*One (1) lot of accessories
- \*One (1) set of black cloth
- \*One (1) lot of eyelet(s)
- \*One (1) lot of nylon white rope



Other Equipments:

Height: 10ft

Total Amount in Words:

imposed.

Conforme:

Funds Available:

With Truss Safety Officer and Truss Crews

the control/sound booth
\*Three (3) Level High Scaffoldings

\*Forty (40) LED par 84 bulbs (RGBW)
\*Twelve (12) Moving Beam Lights

Six Hundred Forty Thousand Pesos Only

Amount:

(Signature over printed name)

ARIEL J UBIÑA Chief Accountant 2022

Note: For DJ/Sound booth \*Eight (8) Iwata cooling fans

\*One (1) lot Counter Weight \*Four (4) set of Base Stand

\*Four (4) vertical lighting truss stand with spandex black cloth

NOTE: Six (6) units for the main tent, and two (2) units

\*12ft x 24ft Regular Tent with Sliding (for Control Booth)

Note: The set-up is outdoor and with provided Site Layout. Supplier is required to undergo a tech test/dry-run by the morning of December 9, 2022. Installation of set-ups should be done before the actual start of the program. The onsite support staff must be fully vaccinated against COVID-19 or present a negative RT-PCR Test result at least three (3) days before the schedules event. Supplier must provide option for rescheduling or modification due to possible change in quarantine levels.

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

ALOBS: 02-10/101-2022-12-750

\$ 640,000.00

640,000.00

Php

JESSICA J. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA

Director IV HRMAS

This is to certify that this procurement was posted at

Philgeps in compliance with RA 9184

ORAINE C. ALVIAR