

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

PURCHASE ORDER

Supplier: HIFI BLITZ AUDIO & LIGHTING DESIGNS, INC.	P.O. # 022-12-205
Address: 295B 10th Street cor 6th Street, East Grace Park, Caloocan City	Date: December 9, 2022
TIN: 009-819-680-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1408-00-00033-1	
Telephone: 8906-5088 / 0917-8628988	
Bank: China Bank - 10th Ave. Caloocan Email: hifiblitz0218@gmail.com	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance

Stock No.	Unit	Description	Qty	Unit Cost	Amount
	Lot	<p>Rental of Sounds, Video Playback and Lighting System for 2022 OSG YEAA, inclusive of delivery charges, installation, technical/operator, and other charges:</p> <p>Event Date: December 9, 2022, 3:00 pm - 10:00 pm Event Place: Coconut Palace, CCP Complex, Pasay City Estimated No. of attendees: 1000</p> <p>Minimum Technical Specifications/Inclusions: SOUND SYSTEM Inclusions: All equipments, cables, and personnel for technical support (with Sound Engineer, and Audio Technician)</p> <p>Audio Output *Eight (8) units of Electro - Voice X2-212/120 Line Array *Six (6) units of Electro Voice X2 Dual Bass 18 Subwoofers *Eight (8) units of Electro - Voice EKX 12P Powered Speakers (Monitors) *Four (4) units of On-Stage Speaker Stand *One (1) unit of Midas Live 32 Channel Digital Mixing Console *Two (2) units Pioneer CDJ 350 Player *One (1) unit of Pioneer DJM 250 Mixer</p> <p>Audio Input *Four (4) units of Shure SM 58 Wired Microphones *Four (4) units of Sennheiser Wireless Microphones *One (1) lot of Sennhieser Paddle Antenna *One (1) set of Sennhieser Wireless Receiver *One (1) lot of Microphone Straight Stand *One (1) lot of Boom Microphone Stand *One (1) DJM Mixer</p> <p>Other Equipment *One (1) unit of Power Distribution/"Distro" Box *One (1) Set of Required Cables and Connectors *Note: at least 50m of Cable to connect with Generator Set *One (1) set of Warning Tapes *Three (3) Small Rubber Humps *One (1) set, wired communication system</p> <p>VIDEO PLAYBACK SYSTEM Inclusions: All equipments, cables, and personnel for technical support (with Video Technician)</p> <p>Video Output/Display *Two (2) set of Fukawa P3 Led Wall 8.1 ft x 11.48 ft *One (1) unit of Roland VHD-40 Controller/Switcher *One (1) unit of Pioneer CDJ Player *One (1) Laptop (for LED configuration only)</p>	1	Php 100,000.00	Php 100,000.00
				VAT Inclusive	

Other Equipment

- *One (1) set of LED Platform Riser (at least 4ft)
- *One (1) Power Distribution/"Distro" Box
- *One (1) Set of Required Cables and Connectors
- *Two (2) units of Rubber Humps

LIGHTING SYSTEM

Inclusions: All equipments, cables, and personnel for technical support (with Lighting Designer and Lighting Technician)

Lights Proper

- *Twenty Four (24) units of LED PAR Lights (84 bulbs, RGBW) RGBW)
- *Twenty Four (24) units of LED 3 watts (Amber White)
- *Eight (8) units of Beam 280 Moving Lights
- *Eight (8) units of 8 Eye K10 Moving Lights
- *Two (2) units of LED Follow Spot
- *Four (4) units of Molefay 4 Heads LED Lights
- *Four (4) units of Wind Up Light Towers

Other Equipment

- *Two (2) units of Vertical Smoke Machine RGB
- *Two (2) units of Haze Machine
- *One (1) Power Distribution/"Distro" Box
- *One (1) Set of Required Cables and Connectors
- *Three (3) units of Small Rubber Humps
- *One (1) unit of Avolites Arena Digital Lighting Controller
- *One (1) lot Caution Tapes

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, kindly state the no. of hours and personnel involved in installation. 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.

Total Amount in Words: **One Hundred Thousand Pesos Only** Php 100,000.00

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,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme:


JOANELYN L. CAPON
 (Signature over printed name)
Dec. 9, 2022
 (Date)

Funds Available:


ARIEL J. UBINA
 Chief Accountant

ALOS: 02-10101-2022-12-755
 Amount: ₱ 100,000.00

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


ANNA LORRAINE ALVIAR
Administrative Aide VI