

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

2023

**PURCHASE ORDER**

Supplier: <b>THE MARQUIS EVENTS VENUE BGC INC.</b> Address: Marquis Events Place Park Building, Rizal Drive, Bonifacio Global City, 1634 Taguig City TIN: 008-859-802-000 Account No.: 411-7-41151138-0 Telephone: 663-7487/663-7438/663-7451	P.O. # <b>023-12-173</b> Date: December 7, 2023 Mode of Procurement: Amendment to Order Bank: Metropolitan Bank and Trust Company (MBTC) Fort - Taft Branch - Bank Address: 7th Ave. Cor. 32nd St., BGC, Taguig
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: December 11, 2023 at specific time
Date of Delivery:	Payment Term: Within thirty (30) days after the event (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<b>Additional Audio, Lighting, and Band Equipment Requirements for the Lease of Venue with Catering Services (Food, and Tables and Chairs, Set up) OSG Year End Assessment Activity, inclusive of VAT, set-up, operator/marshals, and other charges:</b> <i>Event Title: "LET's GLOW OSG: The 2023 OSG Year End Assessment Activity"</i> <i>Event Place: Sarus Grand Ballroom</i> <i>Event Date: December 11, 2023; 5:00pm - 11:00pm</i> Additional Scope of Services: Rental of Audio Equipment <ul style="list-style-type: none"> <li>• 4 units VRX 932 Self Powered Speakers</li> <li>• 2 units VRX 918 Powered Subwoofer</li> <li>• 2 units Dual 15" Self-Powered Speakers</li> <li>• 2 units Powered Speaker 15" for Surround</li> <li>• 1 unit Digital Mixer 32 Channel</li> <li>• 1 unit Digital Box 32 Channel</li> <li>• 1 unit Laptop for Cueing</li> <li>• 4 units Wireless Microphone</li> <li>• 4 units Wired Microphone</li> <li>• 4 units Boom Microphone Stand</li> </ul> Rental of Lighting Equipment <ul style="list-style-type: none"> <li>• 8 units AMBER LED Par Lights</li> <li>• 16 units RGBW LED Par Lights</li> <li>• 6 unit Lights Stand</li> <li>• 1 unit DMX Controller</li> </ul> Band Equipment <ul style="list-style-type: none"> <li>• 1 Guitar Amp</li> <li>• 1 Base Amp</li> <li>• 1 Drumset</li> <li>• 2 DI Box</li> <li>• 2 KB Amp</li> <li>• 1 RD700 with 2Tier</li> <li>• 1 Mics 6 Monitor 3 Lyric</li> </ul> Other Equipments: <ul style="list-style-type: none"> <li>• Haze Machine</li> <li>• Follow Spot</li> </ul>	1	Php 180,000.00	Php 180,000.00


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		• Square Trusses - Estimated size: 40ft x 40ft <i>Note: Supplemental Contract to PO 023-11-165</i> <i>The following documents shall be deemed to form &amp; construed as</i> Contract Quotation PO 023-11-165 Other documents as may be required by laws			

Total Amount in Words: **One Hundred Eighty Thousand Pesos Only** **Php 180,000.00**


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: *Clare Catimbang*  
**CLARE CATIMBANG**  
 (Signature over printed name)

DEC 11 2023  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

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

ALOBS: 62-702101-2023-12-117  
 Amount: ₱ 180,000.00