

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

Supplier: UNIONFILMSPH MULTIMEDIA SERVICES Address: Mangilag Sur, Candelaria, Quezon TIN: 318-553-736-000 Account No.: 0026-6001-1030 Telephone: 09158713153/09771513604	P.O. # 026-02-022 Date: February 13, 2026 Mode of Procurement: Small Value Procurement
Bank: UnionBank - Morada Ave., Lipa City Email: unionfilmsph@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 PICC Reception Hall, CCP Complex Bldg., Roxas Boulevard, Brgy. 76, Pasay City, Philippines	Delivery Term: February 20, 2026 at specific time; For outputs, within 30 days from the event. Payment Term: Upon receipt of invoice & certificate of completion (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1	RENTALS OF LIGHTS AND SOUND SYSTEMS AND GENERATOR SET; PROCUREMENT OF PHOTOGRAPHY AND VIDEOGRAPHY FOR THE SINAG: TANGLAW NG LAHI: KAGALINGAN AT KATAPATAN SA SERBISYO (2025 OSG PRAISE AWARDING CEREMONY) INCLUSIVE OF VAT, SERVICES, DELIVERY, AND OTHER CHARGES. Event Title: 2025 OSG PRAISE Awarding Ceremony Event Date: February 20, 2026 Estimated No. of Attendees: 600-700 persons Delivery Address: PICC, CCP Complex Bldg., Roxas Boulevard, Brgy. 76, Pasay City, Philippines MINIMUM TECHNICAL SPECIFICATIONS/INCLUSIONS: AUDIO SYSTEM INCLUSION: <i>Digital Mixer</i> 1 unit <i>Line Array Speaker</i> 4 units <i>Delay Speakers</i> 2 units <i>Subwoofer</i> 2 units <i>Monitor Speaker</i> 2 units <i>Wireless Microphones</i> 5 units <i>Comsets</i> 5 units <i>Wired Microphones</i> 3 units <i>Speaker Stands</i> 6 units <i>Microphone Stand</i> 2 units <i>Laptop for audio playback</i> 2 units <i>DJ Controller</i> 1 unit LIGHTING SYSTEM INCLUDING <i>PAR LED Light</i> 12 units <i>PAR LED Light (RGBW)</i> 12 units <i>Moving heads spotlight</i> 6 units <i>Digital beam controller</i> 1 unit <i>DMX Controller</i> 1 unit <i>Haze machines</i> 1 unit <i>Column Truss</i> 2 units <i>Sounds and Lights operator</i> 8 operators <i>120 KVA Generator Set</i> 1 unit PHOTOGRAPHY AND VIDEOGRAPHY SERVICES INCLUSION: <i>Four (4) Photographers</i> <i>Same day edit video</i> <i>Four (4) Cinematographers</i> <i>One (1) SDE Editor</i> <i>Three (3) Lights man/gaffer</i> <i>Live Video Feed for LED Wall</i> <i>4K Camera</i> <i>Holly land Video Transmitter</i> <i>One (1) 32gb customized USB Flash-drive</i> Scope of Work/Other Requirements: 1. Mobilization, delivery, installation and demobilization of the required equipment. 2. Supplier must ensure that all the equipment to be used is compatible with the facilities of the event venue.	1	Php 233,500.00	Php 233,500.00

3. Rental of equipment should be for the entire duration of the event excluding the ingress and egress on the number of hours of program, should be properly coordinated with the authorized representative of the PRAISE Committee for approval.

4. Supplier must coordinate with the event venue to be leased regarding the power requirements and/or connection the equipment/LED Wall. All necessary cables and connections be provided by the supplier.

5. The service provided must be able to produce the following

- a. Live Video Feed
- b. Printed photos in 5R matte photo paper of photos taken the photo wall and during the program.
- c. Company Album
- d. Same-Day Edit (SDE) Video (music, video, type), 5-7 minutes
- e. Unlimited raw photos
- f. Enhanced/edited photos
- g. Softcopies of the following must be saved in a flash and/or hard drive:
 - * Same day edit video
 - * Full event video (edited);
 - * Raw/Unedited videos;
 - * Raw/Unedited photos, and
 - * Edited photos ready for printing
 - * The same-day edit video shall be played at the end of the program.
- h. The edited full event video and photos, as well as the drive and/or hard drive of raw/unedited videos and must be turned over the OSG within 30 days from February 20, 2026
- i. Softcopies of all the same day edit video and unedited photos must be available for download or sent to the client via Google Drive, One Drive or any similar phototransfer application/service within 30 days after the event.

6. Additional 15% corkage fee is imposed by PICC on outside supplier. In the event that the PICC approves the request to remove the corkage fee, the supplier agrees to deduct the exact approved amount from the total billing without additional charge.


Note: Crew meals will be shouldered by supplier. The supplier will be allowed to deviate from the specifications provided that said deviations will be equal or greater than those stipulated. Also, supplier must provide option for rescheduling or modification due to unforeseen suspension of work.

The following documents shall be deemed to form & construed as part of this contract:

- i. Request for Quotation
- ii. Terms of Reference
- iii. Quotation
- iv. Other documents as may be required by law

Total Amount in Words: **Two Hundred Thirty Three Thousand Five Hundred Pesos Only** Php **233,500.00**

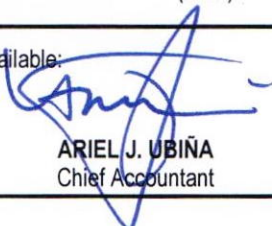
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
MONTEQUIRAN, PAUL RAM CHOLEN
 (Signature over printed name)
02-20-2026
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-10/101-2026-02-081
 Amount: ₱ 233,500.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

PAOLO MIGUEL U. TORIO
 PROCESS SERVER