manusus karvovno		PURCHASE C	DUED	0-	3 1 8 -	182B
		DEPARTMENT OF SOCIAL WELFA				
		IBP Road, Constitution Hills			QODON	UT-10134
Supplier:	ipplier: PRO EVENT		PO No. :		2018-05-0355	
Address : Blk 14 Lo		Lot 2 Vermont Royale Village, Mayamot Antipolo	Date :		May 3, 2018	
Γel. No. :	No.: 806-8718/09552119785/09995186762		-Mode of Procurement:		NP-Small Value	
TIN: 263-868-921-00		68-921-000				
Gentlen		vish this office the following articles subject to the term	s and conditions contained	horein.		
	riease iuri	ish this office the following articles subject to the term		i nereim		
Delivery Site:		SM Skydome, North EDSA	Delivery Term:	ery Term: Fifteen (15) to Thirty (30) days upon		
Date of Activity:		May 7, 2018	Payment Term:			
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount
		Rental of Lights and Sounds System, LED Video Walls Venue Tarpaulins on May 7, 2018 that can accommoda				194,000.00
		Duration: 1 whole day from 7:00am to 5:00pm				
	unit	Sound Equipment: Amplifier; speakers; equalizers; cabled headworn microphone with stand; players for MP3; videos music stand; effects		1		
	unit	1 Light: flood light w/ color; LED par; follow spot; cables; c wash moving heads; controls; cables etc.	controlled lights; moving and	1		
		- Two (2-set LED video wall - 12ft H x 16 W) with video ca	amera (for live feed and	2		
	unit	documentation) - Genset 150KVA w/ 10 hours fuels; complete system		2		
	unit	Acrylic stage (20ft x 40ft x 5 ft H) with stairs and skirting		1		
		Inclusions:	low blood bits 0 500 shales			
		Ten (10) Banquet tables (rectangular) with cloth/cover, co (monoblock) with cloth, shall be deliver and set-up during	ingress (night before the			
		event)				
		Two (2) lapel mics				
		One (1) Backdrop Tarpaulin (18 ft x 10 ft)				
		Eighteen (18) wide tarpaulin (3 ft x 5 ft) One (1) Photo Wall Tarpaulin (12Ft x 10 ft)				
		Note:				
		- The sound & lights/video wall and genset should be op May 2018	erational before 6:00am on 0	7		
		- Can provide enough staff for the setting up of sound sy needed during ingress	stem and other requirements	;		
		References: AOQ No. 18-0320 NP-SV PR No. 2018-03-065	1 Fund Source: Cur	rent Appro Pa	ntawid MOOE	
N	Amount i Vords)	ONE HUNDRED NINETT FOUR THOUSAND PESC				194,000.0
(0.001) the co) of the cost	e to make full delivery within the time specified above, the amount of the unperformed portion for every day of delay. Once the cumul rocuring Entity may rescind or terminate the contract, without prej	ative amount of liquidated dama	ges reaches t	en percent (10%	6) of the amount o
		for payment, the supplier/service provider is required to submit the rithin three (3) days from the date the advance copy was served thr		Statement tog	gether with the	signed copy of thi
Co	nforme:	Ow	Very truly yours	MUR		
_	ELA	WARIE BASE			C. REYNO	
		over printed name of Supplier	, -		Name of Authoram Manager - 4	n à
-		/4 , 2018	ku		ignation	1.7.
Fund (Cluster:	310160-1-1	ORS/BURS No.:		1(442)-2018-	05-0181
Funds	Available		Date of the ORS/B	URS:	may 1	0,2018
		- Jul	Amount			194,000.00
		MA. KARINEZ S NONONG				
		Signature over Printed Name of Chief Accounting FMS				
		Head, Accounting Unit/ Authorized Representative				

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

sed Form No. 04-A (Annex A)

RFQ No. 18-0320 NP-SV April 2, 2018

San Nome Dod Person ren, Address Park Illy No ES Real No S. Unit EVANGELINE OURSON 162 KANLAON ST. SMH, QUEZON CITY 740-9138 / 712-9405 EXHIBITS ASIA INC. 004-500-948-000 Purchaser's Specifications

on April 21, 2018 Rental of Lights and Sounds System, Led Video walls, stage with design and venue tarpauline Approved Budget 300,000.00 (Please fill up in detail the space for Bidder's Specifications Bidder's Specifications

Unit Cost

Total Cost

To!

Venue: Within Metro Manita

No. of Pax: 2,000 pax

Bulls unu innu

heads, controls, cables etc.

unii.

with stairs and skining

Duration: 1 whole day from 7:00am to 5:00pm Sound Equipment, amplifier, speakers, equalizers, cabled mics, wireless mics and headworn microphone with stand, players for mp3, videos and other format and CD's, music stand, effects Light. Ifeed light w/ color; LED par, follow spot, cables, controlled lights, moving and wash moving 7₈₉ 287,000.00

Php 287,000.00

be deliver and setup by the supplier during ingress (main before the event) Acrylic stage (20 ft x 40 ft x 5 ft H) - Banquet tables (rectangular) with cictin/cover, color, white \$:500 chairs (monoblock) with cictin, shall Two (2-set LED video wall (12): $H \times 1690$) with video camera (for live feed and documentation). - 1 Backdrop Tarpaulin (18ft x 10ft) Genset 150 KVA w/ 10 hours fuels; complete system

URLOSE. To be used for the recognition of Pantawid Pannilya Senior High School and ESGPPA Graduates.

Can provide enough staff for the setting up of sound system and other requirements needed during

The sound and lights/video wall, stage and genset should be operational before 6,00am on April 21;

- 18 wide tarpaulin (3fl x 5 fl)

two (2) lapel mics

- Photo Wall tarpaulin (12lt x 10lt)

(onginal signed)

Fax No 951-7116, Tel No 931-6139 Procurement Officer Nida T. Bacaling

REPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Productment Service within three (3) days from the date advance copy was served thrus a served thrust of the winning bidder MUST SIGN the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. EVANGELINE DUIASON

(Signature over printed name)