

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

#195

Supplier :	PRO EVENT	PO No. :	2018-02-0097
Address :	Blk 14 Lot 2 Judith St. Vermont Royale Village Antipolo	Date :	February 28, 2018
Tel. No. :	806-87-18 / 09995186762	Mode of Procurement :	NP-Small Value
Tin. No. :	263-868-921-000		



Gentlemen: JIM RUSH  
Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery:	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	
Date of Delivery:	Must be operational before 7:00 AM of March 8, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit		Qty	Unit Amount	Amount
	lot	<b>Video Wall Monitor</b> 6' x 9' (service provider to verify on site); Laptop; Mixer/Switcher/Controller and other accessories for the operation of video walls	1	15,000.00	15,000.0
	lot	<b>Lights and Sounds</b> Mixers with Effects; Amplifiers and Processors' lights with effects; Player for USB/CD/DVD/MP3 and other formats; Smoke Machine and Woofers; Spotlight/s and Blower; Condenser, Wireless and Lapel Microphones with Boom Mic Stands for the choir, 8-20 persons to perform on stage and Emcees <b>***Nothing follows***</b>	1	32,000.00	32,000.0
Purchase Request No. 2018020273, 2018020274 AOQ No. 13-0066 NP-SV Rental, Delivery and Operation of Video Wall Monitor, Lights and Sounds for the PaNata Ko sa Bayan Awards					

(Total Amount in Words)	Forty Seven Thousand Pesos Only	P	47,000.
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:  <div style="text-align: center;">   <u>CHARITY BUIAYAN</u>                      Signature over printed name of Supplier                       MAR. 7, 2018                      Date                 </div>	Very truly yours,  <div style="text-align: center;">   <u>LUZVIMINDA C. ILAGAN</u>                      Signature over Printed Name of Authorized Official                      Undersecretary &amp; PANATA Chairperson                      Designation                 </div>
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Fund Cluster: <u>GASS Fund - 100,000 - 1 - 1</u> Funds Available: <u>47,000</u>  <div style="text-align: center;">   <u>JUBIE LEAH MAE S. COLES</u>                      Signature over Printed Name of Chief Accountant/                      Head of Accounting Division/Unit                 </div>	ORS/BURS No.: <u>02-10101-2018-03-015K</u> Date of the ORS/BURS: <u>3-6-18</u> Amount: <u>47,000.00</u>
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE  
**BIDS AND AWARDS COMMITTEE - I**  
**ABSTRACT OF QUOTATIONS No. 18-0066 NP-SV**


2018-02-27 (M17)

BR2/21

Lot No.	Qty.	Unit	End-User's Specifications	Pro Event		The Brain Computer Corporation	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1	lot	Rental, Delivery and Operation of Video Wall Monitor - 6' x 9' (service provider to verify on site); Laptop; Mixer/Switcher/Controller and other accessories for the operation of video wall Approved Budget for the Contract: PHP 40,000.00	15,000.00	15,000.00	15,000.00	15,000.00
2	1	lot	Rental, Delivery and Operation of Lights and Sounds Mixers with Effects; Amplifiers and Processors; lights with effects; Player for USB/CD/DVD/MP3 and other formats; Smoke Machine and Woofers; Spotlight/s and Blower; Condenser, Wireless and Lapel Microphone with Boom Mic Stands for the choir; 8-20 persons to perform on stage and Emcees Approved Budget for the Contract: PHP 60,000.00	32,000.00	32,000.00	36,000.00	36,000.00
						COMPLYING	COMPLYING

eliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 27 FEBRUARY 2018 and recommends:


- AWARD TO PRO EVENT OF LOT NOS. 1 & 2 (AS ENCIRCLED)**
- RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE**
- RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT**
- RECANVASS**

  
**DIR. FELINO O. CASTRO V (ICTMS)**  
 Regular Member, BAC-I  
**ON OFFICIAL BUSINESS/TRAVEL**

**DIR. MARITES M. MARISTELA (SB)**  
 Alternate Regular Member, BAC-I

**ON OFFICIAL BUSINESS/TRAVEL**  
**DIR. NATIVIDAD V. CANLAS (UFMU)**  
 Provisional Member, BAC-I

VACANT

  
**MR. SAMUEL L. GENITA JR. (OSEC)**  
 Alternate Provisional Member, BAC-I

**ON OFFICIAL BUSINESS/TRAVEL**  
**U/SEC. FLORITA R. YLLAR (OUSPPG)**  
 Chairperson, BAC-I

  
**DIR. CARLO FLORENDO C. CASTRO (LS)**  
 Vice-Chairperson, BAC-I