



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212102**

Purchase Order Date: **JAN 03 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PAISD)	Project Number	: OCM-22-AVE-1249B
Company Name	: PHILIPPINE CHEMSTEEL INDUSTRIES, INC.	Mode of Procurement	: 53.1
Address	: 2309 Antel Global Corporate Center, Doña Julia Vargas Ave., Ortigas Center, Quezon City	Resolution No.	: 22-A-555
Business Type	: Corporation Registration #89120	TIN Number	: 000-371-588-000
		Contact Number	: 687-6752

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

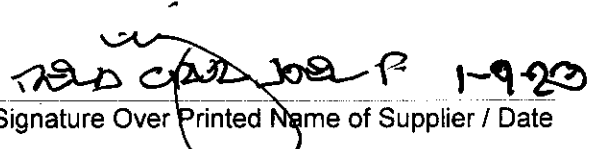
Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	the test performance. xvi. Training of personnel on the familiarity & operation of technical equipment installed. xvii. Orient technical personnel on the systems wiring of facilities xviii. Train personnel on Video-Audio Switchers/mixers and its peripherals xix. Training on Lighting console operations and DMX distribution systems /addresses xx. Train the personnel on Basic Broadcast & lighting operations xxi. Train the personnel on various safety protocols in the said facility. C. TRAINING On-site commissioning and advice on set-up- two day: qualified Engineer on site for installation and system set-up for two days. Includes: -1year technical support/ maintenance (on call basis) -basic to advanced training for proper use and operation of equipment Duration: 14 days Location: On-site Number of Delegates: Max 4 ***** Nothing Follows *****				

Total Amount : **8,300,000.00**


Total Amount In Words (Pesos): Eight Million Three Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant


 02983411

OBR : No- 22-12-14771

Approved Budget for the Contract : 8,354,700.35

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 09 2023 and to expire on - MAR 10 2023.

CONFORME:

TAN OJOZ JOEL R
SIGNATURE OVER PRINTED NAME

RSP / SIGWOTON
IN THE CAPACITY OF

1-9-23
DATE

Duly authorized to sign this Purchase Order for and on behalf of PA.L COM
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 09 2023 day of JANUARY at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. 804-05-06515.

Doc. No. 209
Page No. 61
Book No. NA
Series of 2003

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until December 31, 2023
McH No. 60186
PTR No. 4007172-G/ 01/03/2023
IBP No. 257225/ 01/01/2023
MCLE Comp. No. VII-000592e until April 14, 2025
ADM. Matter No. NP-067 (2022-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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PROCUREMENT DEPARTMENT
 Quezon City Government



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Purchase Order Date: **JAN 03 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR (PAISD)	Project Number : OCM-22-AVE-1249B
Company Name : PHILIPPINE CHEMSTEEL INDUSTRIES, INC.	Mode of Procurement : 53.1
Address : 2309 Antel Global Corporate Center, Doña Julia Vargas Ave., Ortigas Center, Quezon City	Resolution No. : 22-A-555
Business Type : Corporation Registration #89120	TIN Number : 000-371-588-000
	Contact Number : 687-6752

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LIGHTING EQUIPMENT 180W LED Spotlight – 20 units Aluminum casting: 2800-6500°K CRI/TLCI:>95/>96 Control: Cable DMX 4-channel control per unit or Lumen Radio, IP class: IP20 15W RGBW CREE LED Light drop – 20 units Beam Angle: 13° Wireless DMX, Wi-Fi and IR Remote Modes, Rechargeable Li-ion Battery Powered Indoor/Outdoor Use, Magnetic Base Wireless DMX – 2 pieces Acquired Bluetooth Signal Sends RF Signals to lights Also Works as CRMX Transmitter Box includes charger, DMX Cable & Carry Case Light Tube – 20 pieces 1 x Light Tube Charging Case 16 x Holders with Cotter Pins 16 x Spigots, 8 x Floor Stands White Light Range: 1750 to 20,000K Hue, Saturation, and Intensity Control Wireless DMX, CRMX, W-DMS Compatible Lighting Console with Network, Audio & Video – 1 unit DMX Control 40 Channels 20 Faders with Bump Buttons Touchscreen Stage Panel Display	lot	1	8,300,000.00	8,300,000.00

MA JOSEFINA G. BELMONTE
 City Mayor

mas... 1-9-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR: 1W-Sub. 12-16771
 Approved Budget for the Contract : 8,354,700.35

S.P. #



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Remote Device Management Compatible Four Configurable Function Faders Five Configurable Softkey Buttons Network, Audio, and Video Features One Cue List with 999 Cues 10 Pages with 20 Playbacks RDM/DMX Opto-Splitter Control Protocol: DMX – 3 units RDM Pass-Thru 8 x Outputs, 2 x Inputs Supports Single or Dual Universes Super Clamp, Standard size – 30 pieces LIGHTING GRID AND ELECTRICAL Steel Pipe Tube (1inch x 20inches) – 20 pieces Flat Bar (2inches x 20inches) – 6 pieces TWT No. 14 Royal Cord – 10 pieces Female Outlet Plug (2 Gang) – 100 pieces Male Plug, Ampere: 15A, Voltage:250v, - 20 pieces Electrical Tape, Flame retardant and compatible with plastic cable and wire harness insulations, Flexible PVC with aggressive rubber adhesive, Primary electrical insulation for all wire and cable splices rated up to 600 volts, 19mm x 16m x 0.155mm – 30 pieces Tie Wrap 4 inches – 300 pieces Tie Wrap 6 inches – 200 pieces CHROMA BOARD Remote Control Roller Backdraft - 1 piece This Motorized Electric Background Drive Set can drive 4 paper/muslin/cloth background rolls. This equipment fit the pipe which diameter 5 -6.5 cm Allows you to easily and quickly select and				

MA. JOSEFINA G. BELMONTE
 City Mayor

Handwritten Signature
 Signature Over Printed Name of Supplier / Date

Funds Available:

Handwritten Signature
RUBY G. MANANGU
 City Accountant

OBR :

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	change any of 4 backgrounds Remote controlled electric assembly makes raising and lowering your backgrounds quick and easy. Comes with 12 pieces stainless steel sleeve expansion anchor bolts screws Supply Voltage: 100-240V/50-60hz PACKAGE CONTENT 2 x 4 fold mounting brackets 4 x Electrical Motors 1 x Remote control 1 x Signal receiver 12 x Expansion Anchor Screws Remark 1. Light stand, Backdrop or Metal/PVC Crossbar are NOT included 2. The remote control is powered by three AAA 1.5V batteries (Batteries are not included). Green Cloth Muslim (10ft. x 15ft.) – 1 piece CABLES & CONNECTORS 1855A Mini CO-Axial Cable (Black 300m) Sub Miniature Video Coax Cable with Crimping Tools – 2 pieces 75 Ohm BNC Sub Miniature Connector (100) – 3 pieces Audio Cable – 2 pieces Number of Pairs: 1 Total Number of Conductors: 2 AWG:22 Stranding: 7 x 30				

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	Conductor Material: TC- Tinned Copper, Insulation Material: PE-Polyethylene, Outer Shield Material: Aluminum Foil-Polyester Tape, Outer Jacket Material: PVC-Polyvinyl Chloride, Plenum (Y/N) N, Plenum Numbers: BL-88761, BL-87761, BL-82761 3 Pin XLR Connector F – 100 pieces 3 Pin XLR Connector M – 100 pieces 3.5mm Mini PL Connector M – 30 pieces P-U SERIES Batteries – 6 pieces For Select Sony Camcorder (Fs7, Etc.) 72 Wh capacity, Communication to Viewfinder, 4-LED Gauge Commissioning and Training – 1 lot A.Commissioning of lighting system Objective: Lighting Systems - Integrate all lighting equipment, DMX signal, lighting consoles configuration, and Electrical System into one functioning system suited for Video recording, quality level for Broadcast & Webcast. i.Supervise / Install the overhead lighting pipe battens and its electrical cables and electrical outlet. ii.Install / Wire the DMX cables and XLR connector's base on the requirements. iii.Install the wireless DMX systems and their accessories iv.Install the scenic background motorized roller & its ceiling mount accessories & with the green screen (Chroma Cloth) and other background cloth. v.Assemble all the lighting fixtures and their hardware parts & install electrical plugs				

MA. JOSEFINA G. BELMONTE
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	vi. Install and wire the lighting console and its DMX distribution systems vii. Testing all the lighting fixtures if in good condition viii. Check the position of the on-can talent and stages sets before rigging ix. Check Grid battens and their electrical and DMX systems for their performance x. Mount all lighting fixtures to the Grid Battens base on the required position. xi. Position the fixtures and secure the fixtures with clamp and safety chain. Connect to the power source and plug the DMX Connectors and configure the DMX addresses of individual lighting fixtures. xii. Set up & configure the lighting console. Program the lighting consoles run to test the consoles with all fixtures to various levels to determine the smoothness and function of the consoles. xiii. Test all lighting fixtures to Minimum and maximum intensity levels to ensure that the systems work accordingly. xiv. Burn the systems for a couple of hours and documents all the test performance. xv. Training of personnel on the familiarity & operation of this lighting equipment installed xvi. Training on Lighting console operations and DMX distribution systems /addresses xvii. Training on Basic lighting in relation to video and webcast xviii. Training on safety with overhead equipment & electrical system B. Commissioning of Video -Audio and lighting systems Objective: Systems Integration, wiring and installation - Integrate all Video-Audio & Lighting into one functioning system suited for Video.				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date **1-9-23**

Funds Available:

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RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 8,354,700.35

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	recording and with high quality for Broadcast & Webcast (Streaming). i. Mobilization of materials and manpower ii. Install and wire the overhead lighting pipe battens and its electrical/DMX cabling and electrical & DMX outlet. iii. Install / Wire the Video-Audio, communication and DMX systems and their accessories iv. Install the scenic background motorized roller & its ceiling mount accessories & with the green screen (Chroma Cloth) and other background cloth. v. Assemble all the lighting fixtures and their hardware parts & install electrical plugs vi. Install and wire the lighting console and its DMX distribution systems vii. Testing all the lighting fixtures if in good condition viii. Check/inspect the Grid battens and their electrical and DMX connection ix. Mount all lighting fixtures to the Grid Battens base on the required position. x. Set up & configure the lighting console. Program the lighting consoles run to test the consoles with all fixtures to various levels to determine the smoothness and function of the consoles. Check Individual channels and their grouping of channels. xi. Energize the VIDEO-AUDIO equipment & make a system check xii. Setup the video switcher & cameras and check the video quality of the systems and its streaming signals. xiii. Set-up Audio consoles, speaker monitors and microphones and check the audio quality xiv. Test all lighting fixtures to Minimum and maximum intensity levels to ensure that the systems work accordingly. xv. Burn the whole systems for a couple of hours and documents all				

MA. JOSEFINA G. BELMONTE
 City Mayor

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