



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DIAMOND-EMPIRE MARKETING
 Address: 1915 Anonas St., Sta. Mesa Manila

P.O. No.: 22-08-1816
 Date: 08/02/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 7 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Passive Two-way Speaker, KEYLER SRX-825 <i>pl</i> Max. SPL: 128dB 300 W AES power handling Dual Speakon IN/OUT Frequency Response (-10dB) 50Hz /20000Hz Cross over frequencies : 1800 Hz Amplifier 600W Woofer: 12", 2.5"v.c 680x405x345mm 26.77x15.94x13.58 inch(HxWxD)	45,900.00	91,800.00
2	UNIT	2	Active Two-way Array Music System, KEYLER X.RX 9324 <i>pl</i> 128 dB Max SPL 1400 watt 2-way power 8IN Digital Mixer with multiple FX , Amp simulator and remote Control DSP Processing with FIRPHASE Frequency Response : 40Hz /20000Hz Woofer 12", 2.5 "v.c Crossover frequencies: 220Hz Full Range : 8x2.0",1.0"v.c High Frequencies : 400 w/ 600 w/RMS 12" woofer, high power 2.5"voice coil 2350x350x450mm 92.5X 13.77X17.71 in (HxWxD) Protection Thermal, RMS Limiter : Soft Limiter EQ Input channels EQ: 1Semi Parametric /2 shelving Description : 3 bAND EQ: High and low band shelving , mid Band with sweepable frequency Graphic 7 band EQ on main Mix and AUX send	54,900.00	109,800.00

Control No. **3665** SUBTOTAL : **Php 201,600.00**

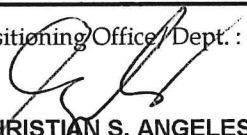
Total Amount in Words Two Hundred One Thousand Six Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : 
CHRISTIA G. BERE
 (Signature over printed name of Supplier)
 SEPTEMBER 05, 2022
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  RON CHRISTIAN S. ANGELES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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Supplier: <u>DIAMOND-EMPIRE MARKETING</u>	P.O. No.: <u>22-08-1816</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	Mixer, YAMAHA <i>f</i> 12 mic/line IN , 2 stereo line in 1 stereo return input 6 single - control dynamic compressors (ch. 1-ch.6) 4 Band semiparametric EQ 3 Band EQ on stereo inputs 6 AUX sends per channel 100mm progressive faders with dust cover 2 stereo groups 32- Bit floating -point Z. cores DSP effects section Output connectors XLR, Jack, RCA	39,500.00	39,500.00
4	SET	1	XLR Male, Female, NEUTRIK <i>f</i> Connection Type XLR Gender : NC3MXX (male) NC3FXX(Female) electricL capacitance between contacts4 pf contact resistance : 3 m Ohms Electric strength: 1.5kVdc Insulation resistance 10G ohms (initial) Rated current per contact :16A Rated Voltage :50V Mechanical Cable O.D 3.5 -8.0mm Insertion force 20N Wiresize: Max. 2.5mm Wiresize max. 14AVG Wiring : Solder contacts Locking device: Latch Lock	4,250.00	4,250.00

Control No. 3665	SUBTOTAL :	Php 245,350.00
Total Amount in Words <u>Two Hundred Forty-five Thousand Three Hundred Fifty Pesos Only.</u>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme : <u>CHRISTIA G. BERE</u> (Signature over printed name of Supplier) <i>f</i> SEPTEMBER 05, 2022 Date</p>	<p>VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/ Dept. : RON CHRISTYAN S. ANGELES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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CITY GOVERNMENT OF PASIG
Agency Name

Supplier: DIAMOND-EMPIRE MARKETING
 Address: 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-08-1816
 Date : 08/02/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
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Place of Delivery : Central Supply Office Delivery Term : 7 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	2	Microphone, KEVLER <i>f</i> Wired Microphone Microphone Type : Dynamic Polar Pattern : Cardioid Frequency Response : 50Hz -15 kHz Max. SPL: 94dB SPL Output Impedance : 150ohms Sensitivity: -54-5 dBV/ Pa (1.88mV) Color Black Connector XLR Dimension 6.3" x 2 Weight:0.66 lbs	2,450.00	4,900.00
6	UNITS	2	Wireless Microphone, KEVLER <i>f</i> rm 200 professional wireless microphone frequency responses 420Hz-20 kHz Image interface ratio 100dB Carrier Wavestability 5PPM 10kHz Audio Output Impedance 600ohms S/N Ratio 100dB Audio output level 0-500mv Operation voltage DC 12-18V Working Distance 160 feet Handheld Transmitter Carrier Wave Frequency range UHF MHZ Dynamic range 40dB Stability 0.005% Frequency deviation +- 75kHz Radio frequency output power +- 30mW Mic mode dynamic	2,590.00	5,180.00

Control No. **3665** SUBTOTAL : **Php 255,430.00**

Total Amount in Words *Two Hundred Fifty-five Thousand Four Hundred Thirty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Conforme : *[Signature]*
CHRISTIA G. BERE
(Signature over printed name of Supplier)
f **SEPTEMBER 05, 2022**
 Date

Requisitioning Office/ Dept. : RON CHRISTIAN S. ANGELES <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	ROLL	2	microphone cable for mixer, KEVLER <i>fc</i> microphone cable for mixer (black) 24 AWG stranded bare copper solid polyethylene insulation twister pair overall at woventape separator Plus copper braid (950/ coverage) PVC jacket ***** <i>Nothing Follows</i> ***** to be used of Public Information Office for the use of Public Information Office	2,490.00	4,980.00

Control No. **3665** GRAND TOTAL : **Php 260,410.00**

Total Amount in Words Two Hundred Sixty Thousand Four Hundred Ten Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
CHRISTIA G. BERE
(Signature over printed name of Supplier)
fc **SEPTEMBER 05, 2022**
Date

Requisitioning Office/Dept. : RON CHRISTIAN S. ANGELES <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 260,410.-</u> <u>100.2022.08.-</u> OBR No. : <u>0039-1121</u> <u>100.2022-08.-</u> <u>0064-1000</u> Page-4
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