

CITY GOVERNMENT OF PASIG

Supplier :	SHOWT	EC AUDIO	AND LIGHTS SOLUTIONS CO	P.O. No. :	22-12-2336	
Address :	Unit 102 N	/linnesota Mar	ision Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City	Date : Mode of Pr	28 December	The first of the control of the first of the
Gentlemen:	Please fur	nish this off	ice the following articles subject to the terms and			LEU BIDDINGS
Place of De Date of De		Central Supp		Delivery Ter Payment Terr	m : <u>15 calendar days</u> n : within 45 days upo	but not to exceed 31 Dece
ITEM NO.	UNIT	ОТҮ	DESCRIPTION		UNIT COST	AMOUNT
1	UNITS	23	Supplies and Installation Microphone, SHURE MX418DS-MX418D: 457.2 -At least 18-inch Gooseneck form Factor -Mono sound Field -At least Electret Condenser -Cardioid Polar Pattern -LED Indicator & On-board Controls -Frequency Range: At least 50Hz to 17Hz -Maximum SPL: At least 123 db SPL -Impedance: At least 180 Ohms -Equivalent Noise Level: At least 29 db SPL A-v -1x XLR 3-Pin Male -At least 10-inch cable length -Tabletop Mount SPECIFICATION OF BRAND Frequency Response: 50 to 17,000 Hz Polar Pattern Output Impedance (at 1,000 Hz) - rated at 150 O (180 O actual) Open Circuit Sensitivity At 1 kHz, ref. 1 V per Pascal* - Cardioid: -33.5 dBV (21.1 mV) - Supercardioid: -32.5 dBV (39.8 mV) Maximum SPL (1kHz at 1% THD,1 kO load) - Cardioid: -123.0 dB - Supercardioid: -122.0 dB - Omnidirectional: -117.5 dB		55,000.00	1,265,000.00
Control No.	4194				SUBTOTAL :	Php 1,265,000.00
Total Amo	unt in Wo	ords One M	lillion Two Hundred Sixty-five Thousand Pesos Only.		·	
In c for every	day of dela	y shall be imp	e the full delivery within the time specified above, a perposed as provided for by the, 2016 IRR of RA 9184. AN GONZAGA name of Supplier)		ery truly yours,	E B. JAWORSKI (ficial)
Requisition	N ROSAL	e/Dept. IO M. MAR ed Official)	Funds Available : JUVY A. CUENCO Chief Accountant		Amount: OBR No.:	Page - 1



CITY GOVERNMENT OF PASIG

Supplier :	SHOWT	EC AUDIO	AND LIGHTS	SOLUTIONS CO	P.O. N	o.: 22-12-2336	
Address :	Unit 102 I	Minnesota Man	sion Bldg., 267 B	Ermin Garcia Ave., Silangan, Quezon City	Date:	28 December	2022
	10111100					of Procurement: NP-TWOF	AILED BIDDINGS
Gentlemen:	*******						
	Please fui	rnish this offi	ice the followi	ng articles subject to the terms a	nd conditio	ons contained herein:	
		3332				Section 1997	
Place of Do		Central Supp	lly Office			Term: <u>15 calendar day</u> Term: within 45 days upo	s but not to exceed 31 Dece
ITEM	envery.				rayment	UNIT	or completion of delivery
NO.	UNIT	OTY		DESCRIPTION		1 1	AMOUNT
NO.	ONIT	OIY	- Cardioid: - Supercard - Omnidired Signal to N - Cardioid: - Supercard Dynamic Ri - 94.0 dB Common M - 45.0 dB n Mute Switc - 50.0 dB n Preamplifie - 6.0 dBV (Polarity Positive son voltage on Power Reqi 11 to 52 Vo Environmen Operating F) Relative Dimensions Weight MX418D:0. packaged Cable Type	Output Noise (A-weighted) - 29.0 dB SPL dioid: - 28.0 dB SPL ctional: - 70.0 dB SPL oise Ratio referenced at 94 dB SP - 65.0 dB dioid: - 66.0 dB ange with 1kO load lode rejection ninimum h Attenuation ninimum r Output Clipping Level (1% THD 0.5 V) und pressure on diaphram product pin 2 relative to pin 3 of XLR outpuirements dc phantom, 2.0 mA ntal Requirements Temperature Range: -18° ro 57° of Humidity: 0 to 95% 82kg (1.82 lbs.) net, 1.64 kg (3.6	es positive out connect C (0° to 13	tor. 35°	AMOUNT
Control N							
Control No	100 20000000000000000000000000000000000		Ullian Tree - 17	ndred Sixty-five Thousand Pesos On	760	SUBTOTAL:	Php 1,265,000.00
	y day of dela	DHN KRISTI DHN cover printed				Very truly yours,	DE B. JAWORSKI
1/2	ontre Offic	ce/Dept :		Funds Available :		Amount:	
MAKY		LIO M. MAF zed Official)	RTIRES	JUVY A. CUENC Chief Accountant	o o	OBR No. :	



CITY GOVERNMENT OF PASIG

	TO THE RESERVE TO SERVE TO SER			SOLUTIONS CO	P.O. No. Date:	: 22-12-2336 28 December	2022
Address .	Onit 102 iv	minesota Mans	011 blug., 201 E	ITHIII Galdia Ave., Silangan, Quezon Gi	Ly	Procurement: NP - TWO FA	ILED BIDDINGS
Gentlemen:	Please fur	nish this offic	e the followi	ng articles subject to the terms a	and conditions	contained herein:	
Place of De		Central Suppl	y Office			erm : <u>15 calendar days</u> rm : within 45 days upo	but not to exceed 31 Decer n completion of delivery
ITEM			8			UNIT	
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
			Overall dian Certification Eligible to b Directive 89 performance (1996) parti (E2) environ REPLACEME Snap-Fit For Foam Ball V Locking Met Replacemer Custom Log Omnidirecti Supercardio Cardioid Ca Base Plate I	pear CE Marketing. Conforms to E 0/336/EEC. Meets applicable test the criteria in European Standard E is 1 nd 2, for residential (E1) and nments.	European EMC s and EN55103 I light industria (412WS		
						1 00000000000	
Control No		4 0	11. 75. 11.		88 4 440	SUBTOTAL:	Php 1,265,000.00
In o	case of the land day of dela	failure to make by shall be impo	the full delive osed as provide N GONZAGI name of Supplier		penalty of one	Very truly yours,	E B. JAWORSKI fficial)
		e/Dept. : 10 M. MAR red Official)	TIRES	Funds Available : JUVY A. CUENO Chief Accountant		Amount: _ OBR No. :	Page - 3



Address: Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 22-12-2336

28 December 2022

Date:

	elivery : elivery :	_Central Sup	ply Office				but not to exceed 31 n completion of deliver
TEM				3179		UNIT	
VO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
2	PCS	3	-Analog, Ele -Network op -At least 64 -At least 2> -At least 24 -At least 10 -At least 10 -At least 6 e level output -At least 24 Cancellation -At least 16 -Class-comp -RS232 com -At least 6 e connection TECHNICAL Analog Inpu Number of Type - Anal Impedance Maximum In Gain range Commnon r	channels of freely assignable Accordance Ultranet audio output bublaint USB connection necetor iser-configurable general purpose (GPIO) SPECIFICATION OF BRAND lets: Channels - 10 ogue, electronically bal Euroblock	e inputs ance line bustic Echo	255,000.00	765,000.00
4				-			
itrol N		John Commission of the Commiss	Our want to a control and the control of the contro	iousand Pesos Only.		SUBTOTAL:	Php 2,030,000.00
In for ever	y day of del	ay shall be im	ke the full deliver posed as provide AN GONZAGA name of Supplier	7		ery truly yours,	E B. JAWORSKI
			nte	4			
quisiti	orung Offi	ce/Dept. :		Funds Available :		Amount:	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	se significant constitution	groups of the toy have	AND LIGHTS sion Bldg., 267 E	P.O. No.: 22-12-2336 Date: 28 December 2022 Mode of Procurement: NP-TWO FAILED BIDDINGS			
Gentlemen:		nish this offi	ce the followi	ng articles subject to the terms an	d conditions co	ontained herein:	
Place of D		Central Supp	ly Office				but not to exceed 31 Deco
ITEM						UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
			Output imp Maximum I Dante Inpu Number of Connector - Sample rate Resolution - DM8500 int DM8500 Da Dante conti Clock Synci internal clo ULTRANET Number of Connector - Sampling ra Latency - < Cable - Shie Cable length	annels - 6 logue,electronically bal Euroblock of edence - 200 O, balanced Input Level31 dBu to +24 dBu at / Output Characteristics Channels - 64 inputs / 64 output at 2 x RJ45 at - 48 kHz at - 24-bit fernal latency - <1.8 ms ante latency - 0.25 ms,0.5ms,1.0ms and latency - Incoming Dante clock ck Digital Network channels - 16 out RJ45 at - 48 kHz	s or 5 (set by		
Control N	o. 4194					SUBTOTAL:	Php 2,030,000.00
ATTENDATION AND THE PERSON	TOTAL CONTENSES	ords Two M	illion Thirty T	housand Pesos Only.		www.iwiPib.i	
In for ever	e: for	y shall be imp	AN GONZAG		8	ery truly yours,	E B. JAWORSKI fficial)
	<u> </u>			<u> </u>		T	
4	ON ROSAL	e/Dept.:	TIRES	Funds Available :)	Amount: _	
_/		ed Official)	ent south employee	Chief Accountant		O CONTRACTOR OF	D 5



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	SHOWT	EC AUDIO	AND LIGHTS	SOLUTIONS CO		P.O. No. :	22-12-2336	
Address :	Unit 102 I	Minnesota Mans	ion Bldg., 267 E	Ermin Garcia Ave., Silang	an, Quezon City	Date:	28 December	2022
	-350					Mode of Pro	ocurement NP-TWO FA	LED BIDDINGS
Gentlemen:	1244794-00504-0280		Depotasos espasoronom		COMPANY SERVICE OF COMP	personal section of the	a) as	
	Please fui	rnish this offi	ce the follow	ing articles subject to	the terms and	conditions co	ontained herein:	
Place of De	elivery ·	Central Suppl	v Office			Dolivory Torr	n : 15 calondar days	but not to exceed 31 Dece
Date of De								completion of delivery
ITEM							UNIT	
NO.	UNIT	QTY		DESCRIPT	ION		COST	AMOUNT
			Type - Aud Connector GPIO Number of Input volta	- 16-bit ate -48 kHz io Class 1.0 complian - USB type B channels - 6 ge - 0 to 5V EAST ONE YEAR WAI				
Ind	ount in Wo	failure to make	the full delive	housand Pesos Only.	ified above, a pen	nalty of one ter	SUBTOTAL :	Php 2,030,000.00
Conforme	: fg√ ≥	HN KRISTIA Dai	N GONZAGA		COT RA 9184.	V ROBER		E B. JAWORSKI (ficial) for II
Requisitio	N ROSAL	IO M. MAR	TIRES		Y A. CVENCO		Amount:OBR No.:	
/	(Authoria	zed Official)	XX 1	Chief	Accountant			Paga 6



Gentlemen:

Address: Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

Date:

22-12-2336

Mode of Procurement: NP-TWO FAILED BIDDINGS

28 December 2022

Place of Delivery :Central Supply Office Date of Delivery :					Delivery Terr	m : 15 calendar days	s but not to exceed 31 on completion of deliver
ITEM					rayment tern	UNIT	n completion of deliver
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
3	PCS	4	-1600W Pater Frequency -Frequency -Frequency -Frequency -System set -Vertical disperses bia -Driver Condome twee -Directivity -Rated max -Nominal in TECHNICAL System: Frequency of KHz - dB Horizontal of Vertical disperser Frequency of KHz - dB Horizontal of Vertical disperser System sen Sensitivity (Nominal im Maximum S	nplement: 14 x 3.5" woofers, 16 ters factor (Q) 15: average 1 kHz to simum SPL: 120 dB (average), 12 npedance 6 SPECIFICATIONS OF BRAND response - 120 Hz - 22 kHz±3 d dispersion (-6 dB) - 130° H persion (-6 dB) - +3° / -11° V (-4 dling (IEC) - 400 W average, 800	horizontal /ertical (-4 x 1" metal 10 kHz 6 dB (peak) B 90 Hz -35 P bias) W continous,	160,000.00	640,000.00
ontrol N	o. 4194					SUBTOTAL :	Php 2,670,000.00
100,400,000		ords Two N	Iillion Six Hun	dred Seventy Thousand Pesos Only	*	SOBIOTAL.	Fitp 2,070,000.00
			아이 집합 - 중요 생활이 병 - 경화				
In for ever	y day of dela	y shall be imp	AN GONZAGA			ery truly yours,	E B. JAWORSKI
for ever	y day of dela	y shall be im	AN GONZAGA	ed for by the, 2016 IRR of RA 9184.	V	ery truly yours, T VINCENT ODE Auditorized O	E B. JAWORSKI
onforme	e: for Signatur	y shall be imp	AN GONZAGA name of Supplier	ed for by the, 2016 IRR of RA 9184.	V	ery truly yours, T VINCENT ODE Auditorized O	E B. JAWORSKI



CITY GOVERNMENT OF PASIG

Supplier	SHOW	TEC AUDIO	AND LIGHT	IS SOLUTIONS CO		P.O. No. :	22-12-2336		
Address	Unit 102	Minnesota Mar	sion Bldg., 267	7 Ermin Garcia Ave., Silangan, Quezon		Date : Mode of Pr	28 December		
Gentlemen:	Please fu	rnish this of	ice the follow	wing articles subject to the term					
	, icase rai	Triisit diis on	ice the follo	wing articles subject to the terms	s and c	onditions c	ontained herein:		
Place of D Date of D		Central Supp	oly Office		_ Do	Delivery Term: <u>15 calendar days but not to exceed 31</u> Payment Term: within 45 days upon completion of deliver			
ITEM NO.	UNIT	OTY		DESCRIPTION	-0		UNIT COST	AMOUNT	
			Shaping T Crossover Directivity Componer metal don Trasforme and imped 70 V - 150 low imped 100 V - 150 impedence Coverage 500 Hz - 2 1 kHz - 2 2 kHz - 1 4 khz - 1 Enclosure Connector Wiring - T Dimension x 5.8") Net weigh Construction	0 W/ 75 W / 37.5 W/19 W/ 9.5 W dence operation 50 W/75 W/ 37.5 W /19 W / 9.5 W e operation	to 10 I z to 10 16 x 1' d noise V/5 W/ W / OF	kHz kHz "(25mm) power OFF & F & low			
Control No.							SUBTOTAL :	Php 2,670,000.00	
Total Amo	unt in Wo	rds Two M	llion Six Hui	ndred Seventy Thousand Pesos Onli	η.				
In c for every Conforme :	for S	IN KRISTIA	N GONZAG		a penalt		ery truly yours,	E B. JAWORSKI Ficial)	
Requisition	NOSALI	Dept. O M. MAR d Official)	TIRES	Funds Available : JUVY A. CUENC Chief Accountant			Amount: OBR No.:		
1		=91. =90. = 408						Page - 8	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	: <u>Unit 102</u>	Minnesota Man	sion Bldg., 267 E	S SOLUTIONS CO Ermin Garcia Ave., Silangan, Quezon C ing articles subject to the terms		Date : Mode of Pr	22-12-2336 28 December ocurement: NP-TWOFA	
Place of I	Delivery :	Central Supp			_ 1	Delivery Ter	m : 15 calendar day	s but not to exceed 31 Don completion of delivery
ITEM							UNIT	
NO.	UNIT	OTY		DESCRIPTION	_		COST	AMOUNT
			Grille - Pow Flying hard panel cover Notes: (1) Average baffle in an (2) Unweig axis (3) Long te IEC268-5 to (4) The refet the centre of	additional cost and lead -time) vder coated perforated steel lware - Flying bracket, wall mour r plate and gland e over stated bandwith. Measure n Anechoic Chamber whited pink noise input, measured erm power handling capacity as o est ference point for the reference as of the baffle PAN/TILT Bracket LEAST ONE YEAR WARRANTY	ed in d at 1 defin	an JEC I meter on ed in		
			L					
Control N	100000000000000000000000000000000000000	ondo Tana M	illion Cin Llan	idred Seventy Thousand Pesos Only			SUBTOTAL:	Php 2,670,000.00
In	e:	failure to make ay shall be imp	e the full delive losed as provid NN GONZAG name of Supplie	ery within the time specified above, a ded for by the, 2016 IRR of RA 9184.	a pen	n man es a sa mar	ery truly yours,	E B. AWORSKI
		75.7						
		LIOM: MAR	TIRES	Funds Available : JUVY A. C. EN Chief Accountant			Amount: _ OBR No. :	
-/-	12 11111111	- I I I I I I I I I I I I I I I I I I I		Line I I teconitant	-	-		Page - 0



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 22-12-2336

28 December 2022

Date:

Address	: <u>Unit 102 N</u>	/linnesota Mar	sion Bldg., 267 E	rmin Garcia Ave., Silangan, Quezon C		28 December 2 rocurement: NP-TW0FAI	
Gentlemen:		nish this off	ice the followi	ng articles subject to the terms	and conditions	contained herein:	
Place of D	NOTE: 18 10 10 10 10 10 10 10 10 10 10 10 10 10	Central Sup	oly Office				but not to exceed 31 Dec n completion of delivery
ITEM NO.	UNIT	ОТҮ		DESCRIPTION		UNIT COST	AMOUNT
4	PCS	6	Must be con- With at lea- Rotary volu- At least 5- Cat5/6 cab- Up to 100r TECHNICAL Wall plate Volume con- Selection or non- Selection All Illuminal from DM80r Use CAT5 distances un Compact, voltagve tri Generous discrete and 10 year was pesigned	pin euroblock connector of the control of the contr	r auxiliary input red remotely onnection with low oth enclosures	20,000.00	120,000.00
Control N	lo. 4194					SUBTOTAL:	Php 2,790,000.00
Ir	case of the	failure to ma	ke the full delive	undred Ninety Thousand Pesos O ry within the time specified above, ed for by the, 2016 IRR of RA 9184	a penalty of one t	enth (1/10) of one (1) p	
Conform	10	ire over printe	AN GONZAG d name of Supplie	-	ROBE		E B. JAWORSKI fficial) or II
Requisit	ioning Offic	ce/Dept):	2	Funds Available :		Amount:	
MAR		LIO M. MA zed Official)	RTIRES	JUVY A. CHEI Chief Accountar		OBR No. :	
-							Page - 10



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

22-12-2336

28 December 2022

P.O. No.:

Address	: <u>Unit 102 N</u>	Minnesota Ma	nsion Bldg., 267	Ermin Garcia Ave., Silanga	an, Quezon City	1040 5 95000	28 December	
Gentlemen				ANT WEST ANTHONOUS TO SEE THAT THE CONTROL OF THE C				VILED BIDDINGS
		nish this of	fice the follow	wing articles subject to	the terms a	nd conditions c	ontained herein:	
Place of I Date of I	Delivery : Delivery :	Central Sup	ply Office	,		Delivery Ter Payment Terr	m : <u>15 calendar day:</u> n : <u>within 45</u> days upo	s but not to exceed 31 (on completion of deliven
ITEM NO.	UNIT	OTY		DESCRIPTI	ON		UNIT COST	AMOUNT
5	UNIT	1	-At least 2 -At least 4 -2 models -2s Input a -AES3 & a -Full contr -Can store TECHNICA - High pov - Two models - Link output - Ethernet - Fast networke GUI - Wireless router) - fouor-ch - Integrate * 40 * Adj * Inp * Out	plifier, LAB GRUPPEN I 2 channels with DSP co 10 Multi-slope Parametr - 2 x 600 W or 2 x 120 and output delay inalogue inputs with resol and VU metering via 2 up to 100 user define AL SPECIFICATIONS OF wer density with up to 10 dels; 2 x 600 W or 2 x as current draw with produced analog inputs with resolution for analog and AES anetwork cononection work setup with auto-ded control via Intel Driving control via iPad (required DSP includes real-time, multi-slope pustable high-pass and ut delay (up to 2 s) spover with multiple filting annel input mixer end DSP includes real-time, multi-slope pustable high-pass and ut delay (up to 2 s) spover with multiple filting annel input mixer end DSP includes real-time, multi-slope pustable high-pass and ut delay (up to 2 s) spover with multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time, multiple filting annel input mixer end DSP includes real-time end	ntrols ric Equalizers 00 W (at 4oh dundant faild a front panel presets F BRAND 2400 W in 1 1200 W (at 4 roven IDEEA dundant faild discovery and re Controller red connection parametric ed low-pass filter	148,000.00	148,000.00	
Control No							SUBTOTAL:	Php 2,938,000.00
In	case of the fa y day of delay	ailure to mak y shall be imp	e the full deliving the following of Supplies		ed above, a n	enalty of one ter	ery truly yours,	B. JAWORSKI
-	oning Office	-	TIRES	Funds Available :	A. CUENCO		Amount:	
/		d Official)	a manada		Accountant		ODIX NO.:	n
								Page - 11



CITY GOVERNMENT OF PASIG

Supplier:	SHOW	EC AUDIO	AND LIGHTS	SOLUTIONS CO	P.O. N	o.: <u>22-12-2336</u>	
Address :	Unit 102 I	Minnesota Man	sion Bldg., 267 B	Ermin Garcia Ave., Silangan, Quezon Cit	, Date:	28 December	2022
				The state of the s		of Procurement: NP-TWOF	
Gentlemen:					300		
	Please fu	nish this offi	ce the follow	ing articles subject to the terms a	nd conditio	ns contained herein:	
	me		1.000 1.0 (0.000)		F	######################################	
Place of De		Central Supp	ly Office		Delivery	Term: 15 calendar day	s but not to exceed 31 Dece
Date of De	elivery :				Payment	Term : within 45 days up	on completion of delivery
ITEM		######################################	7901		812-1	UNIT	
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
			- Backlit dis front panel - Horizonta - Mute butt - Software - Binding p - Outputs n both seakO - Universal - Three year	I VU meters on displays in operation on front panel configurable limiters (SCVPL) ost and Neutrik speakON connectional be connected through either only be supply; 100-240V at 50 or	ng mode ors one (NL-4)		
Control No.	. 4194					SUBTOTAL:	Php 2,938,000.00
Total Amo	ount in Wo	ords Two M	illion Nine Hu	undred Thirty-eight Thousand Pesos	Only.		
In c for every	: Por S	ny shall be imp	osed as providence of Supplier			Very truly yours, BERT VAICENT UD Autiliorized C City Vice May	E B. JAWORSKI
Requisitio	4-	~	<u>s</u>	Funds Available :		Amount:	
MARIO		.IO M. MAR ed Official)	TIRES	JUVY A. CUENC Chief Accountant	0	OBR No.:	
-/	(Fiumoriz	ea Official)		Guej Accountant		- Interesis	Page - 12



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 22-12-2336

Address :	Unit 102 N	linnesota Mar	ısion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon Cit		28 December 2022 Procurement: NP - TWO FAILED BIDDINGS		
Gentlemen:	Please fur	nish this of	ice the following articles subject to the terms a	nd conditions c	ontained herein:		
Place of De		Central Sup	oly Office			but not to exceed 31 De completion of delivery	
ITEM NO.	UNIT	OTY	DESCRIPTION		UNIT COST	AMOUNT	
6	PCS	1	Bluetooth Receiver, KLARKTEKNIK DW 20BR -Digital Receiver -At Least 4.2 Bluetooth Version -Up to 30m/100ft range -At least 20Hz-10kHz Frequency range -At least >90dB (A weighted) Single/noise R -Detachable Antenna -With brackets included TECHNICAL SPECIFICATIONS OF BRAND - stereo receiver to wirelessly stream Bluetonaudio, etc Perfect for hospitality and event spaces, reaudio, etc high headroom design offers superior sou - Maximum wireless range 100 feet (30 cm) - External, articulating antenna ensures optitransmission and reception - Aluminum extrusion casing with protective corners - Floor and wall mount brackets for fixed ins (included) - High quality Neutrik* XLR and 1/4 TRS corcompact and rugged design - 10-year Warranty Program* - Designed and engineered in the UK WITH AT LEAST ONE YEAR WARRANTY	oth* to any stail and home and quality mum rubber stallation	15,000.00	15,000.00	
Control N	o. 4194				SUBTOTAL:	Php 2,953,000.00	
In	case of the	failure to ma	Million Nine Hundred Fifty-three Thousand Pesos C ke the full delivery within the time specified above, a nposed as provided for by the, 2016 IRR of RA 9184.	penalty of one te	enth (1/10) of one (1) per truly yours,	percent	
Conform		ire over printe	JAN GONZAGA d name of Supplier) Date	ROBER	Just	MM 1007 5	
1		ce/Dept. LIO M. MA ized Official)	150 MH THE THE BOUND OF THE PROPERTY OF THE PR		Amount: _ OBR No.:	Page - 13	



Address: Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 22-12-2335

Date:

28 December 2022

	elivery : Jelivery :	Central Sup	ply Office		m : <u>15 calendar days</u> n : within 45 days upor	
TEM NO.	UNIT	ОТҮ	DESCRIPTION		UNIT COST	AMOUNT
7	PCS	1	85' UHD Android TV, SONY UHD KD85' 4K android TV 120Hz refresh rate Auto Low Latency Mode Auto HDR Mode Mapping works with Apple Airplay/Apple Homek Built in Voice Search Inclusion: TV Brakcet Swiviling arm offer maximum view Built-in level adjustment ensures Integrated cable management systorganized and protected Extended from 2.8" -24.6" (7.0-6: Max load capacity:80kgs/176 lbs WITH AT LEAST ONE YEAR WARRANT Max VESA 900x 600mm complain	wing flexibility perfect positioning stem keeps cables 2.5cm)	300,000.00	300,000.00
8	PCS	3	4K PTZ Camera, SPECTRA R72-4K Up to 4k 60fps 20x Optical Zoom SDI, HDMI, LAN, USB-C RS232, RS485, LAN AI+Human Tracing Tally light WITH AT LEAST ONE YEAR WARRANT		180,000.00	540,000.00
ontrol N	lo. 4194				SUBTOTAL:	Php 3,793,000.0
			Million Seven Hundred Ninety-three Thousa	and Pesos Only.		
	e: tp:	OHN KRIST	ke the full delivery within the time specified ab nosed as provided for by the, 2016 IRR of RA IAN GONZAGA d name of Supplier)	9184.	Very truly yours,	B. JAWORSKI
			Funds Available :			
Requisiti	ioning-67ff	ICE/ Detuc.	Tunds Available.			



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

22-12-2336

	Unit 102 I	Minnesota Man	sion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City Date:	28 December	2022
				of Procurement: NP - TWO FAI	LED BIDDINGS
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the terms and conditi	ons contained herein:	
Place of Do Date of Do		Central Supp		y Term : <u>15 calendar days</u> : Term : <u>within 45 days upor</u>	
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	1	4k PTZ Camera Controller, SPECTRA RC4 JOYSTICK Intergaces IP(RJ45), RS-485/RS-422 Control Protocol IP Protocol: ONVIF, VISCA Over IP Display 2.2 LCD Joystick PAn/Tilt/Zoom Camera shortcut 3 channels Keyboard user-assignable keysx3, Lockx1, Menux1, BL Rotation buttonsx5. Rockerx1, Seasawx1 Camera Address Up to 255 Preset up to 255	80,000.00 Cx1,	80,000.00
10	PCS	1	HDMI Matrix Switcher, ECLIPSE VIDEO HM44 4X4 HDMI Matrix Switvher -Max. HDMI Resolution: At least 1080p@69Hzx -RS232:1 x DB9 Female -Compliance:HDMI 1.3, HDCP 1.4, DVI 1.0 -Audio Format: LPCM 7.1@ 192KHZ, dolby True HD, EHD -RS232 Baud Rate: at least 9600bps Support seamless switching, video sclaer and PiP (Pictin Picture) WITH AT LEAST ONE YEAR WARRANTY	e Naver	140,000.00
Control No	o. 4194			SUBTOTAL:	Php 4,013,000.00
In	case of the	failure to mak	Million Thirteen Thousand Pesos Only. The full delivery within the time specified above, a penalty of opposed as provided for by the, 2016 IRR of RA 9184.	one tenth (1/10) of one (1) p	percent
				Very truly yours,	
Conforme	J(ure over printed	AN GONZAGA I name of Supplier) ate	Very truly yours, DBERT VINCENT UD (Authorized) City Vice May	
Requisition	(Signat	ure over printed	AN GONZAGA I name of Supplier) ate Funds Available :	DBERT VINCENT UD	fficial)



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO

Address: Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No.: 22-12-2336

Date:

28 December 2022

Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term: 15 calendar days but not to exceed 31 Dec

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
11	PCS	4	HDMI Extender, ECLIPSE VIDEO HE03-4K Max. Video Resolution: at least 4K@30Hz 4:4:4 Max. Transmission distance: at least 120M over CAT5e and at least 140M over CAT6 Workable with IP repeater and Ethernet switch WITH AT LEAST ONE YEAR WARRANTY	50,000.00	200,000.00
12	UNIT	4	Rostrum, COSTUMIZED ACRYLIC AND WOOD ROSTRUM Solid Mahogany wood, Stainless, and clear Acrylic combination Top: Width:55CM	50,000.00	200,000.00
13	PCS	260	Engineered Hard Wood Flooring, MATIMCO US RED OAK Color: US Red Oak L-1210mm x W-164mm x T-15mm Note: Attached as Integral part of the purchase order are product brochure	1,100.00	286,000.00
			начананичнаничнанична Nothing Follows **********************	Sub Total :	4,699,000.00
Control N	o. 4194			GRAND TOTAL :	Php 4,699,000.00

Total Amount in Words | Four Million Six Hundred Ninety-nine Thousand 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,

ROBER

Conforme:

Requisitioning Office/Dep

MARJON ROSALIO M. MARTIRES

(Authorized Official)

JOHN KRISTIAN GONZAGA

(Signature over printed name of Supplier)

Date

Funds Available

JUVY A. CUENCO

Chief Accountant

OBR No.:

Led Official) City Vice Mayor II

100- 2027-10-

DE B. JAWORSKI

05/0