



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING
 Address : KC125 Blk 19 Lot 5, Karikitan St. Karangalan Village, Manggahan, Pasig City

P.O. No. : 24-03-1109
 Date : 03/12/2024
 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 : Please refer to the TOR Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	3	Powered P.A. System ,, JBL (JBL EON ONE MK2 ALL-IN-ONE,-BATTERY POWERED COLUMN PUBLIC ADDRESS W/ BUILT-IN MIXER AND DSP) Must be C-shaped array or line array of 8 to 12 With (140'H - 180'H) x (30'V - 50'V) Coverage pattern With 2 to 6 tweeters With Built-in 1,500-watts - 4,500-watts (peak) amplifier Frequency response: approximate (37Hz to 45 Hz) - (20kHz to 30kHz) With 120dB to 140dB peak SPL using AC power With 115dB to 120db peak using battery power Input/Output: 3 or more XLR Combo Jacks With Built-in at least 5-channel digital mixer or more With at least two (2) channels of 48V phantom power supply or higher Mobile app available for IOS and Android With Bluetooth at least 5.0, up to 10 units or more It should be stored in the woofer cabinet (PA components) Weight: 41.8 pounds to 55 pounds / (19kg to 25kg) With at least Triple-tier DSP (beginner, intermediate, advance control) Swappable and rechargeable battery * Type: Lithium-ion rechargeable * Voltage: At least 36V or higher * Capacity: 2700mAH to 5000mAH * 6-10hour battery operation or longer MISCELLANEOUS: Connectors, Speaker wires, Terminals, Manual With at least three (3) months warranty against manufacturers defect and at least three (3) months service warranty.	130,000.00	390,000.00

For the use of Human Resource Development Office (HRDO) for the use of Human Resource Development Office


Control No. **5399** GRAND TOTAL : **Php 390,000.00**

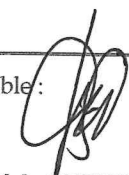
Total Amount in Words Three Hundred Ninety Thousand Pesos Only.

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.

Conforme :

JENNIFER M. CONTRERAS
 (Signature over Printed name of Supplier)
3/19/24
 Date

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

Requisitioning Office/Dept. :

ELVIRA R. FLORES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 390,000.00
 OBR No. : 100-2023-12-1245-
1032



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			SEE ATTACHED TERMS OF REFERENCE *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****		

For the use of Human Resource Development Office (HRDO) for the use of Human Resource Development Office

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