

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY



Supplier : ULY TECH TRADING
3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway,
Address : Greater Lagro, Quezon City

P.O. No. : 24-07-019
Date : 15 July 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 : PIA Bldg., Visayas Ave., Quezon City
Date of Delivery :
Delivery Term : on or before July 31, 2024
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Various Audio and Video Production Equipment Lot 1 - Laser Presentation and Remote (LOGITECH R800 2.4GHz Wireless Presenter Pointer with Green Laser Pointer Pen) Presentation remote *Height: 134mm *Width: 38mm *Depth: 28mm *Weight: 71g Receiver *Height: 58.6mm *Width: 16.5mm *Depth: 7.9mm *Weight: 6g <i>Purpose: for the official use of CPSD For Video production, live streams, presscon, etc.</i>	1	4,985.00	4,985.00
REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON 7/26/24 Chief, Creative and Production Services Division					TOTAL 179,785.00

(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: John Paul M. Cepas
Signature over Printed Name of Supplier
July 30 2024
Date

Very truly yours, Wilson T. Buerano Jr.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

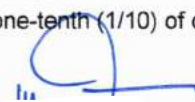
ORS/BURS No. : 02-10101-2024-02-1907
Date of the ORS/BURS: 26 JUL 2024
Amount : ₱ 179,795.00

Supplier's Bank Name & Branch:
Supplier's Bank Account Name:
Supplier's Bank Account Number:



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Supplier : ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Address : Greater Lagro, Quezon City			P.O. No. : 24-07-019 Date : 15 July 2024 Mode of Procurement : Small Value Procurement		
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Place of Delivery : PIA Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term :on or before July 31, 2024 Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<i>continuation of lot 1...</i> *Laser Class: Class 2 laser *Max output: Less than 1m W *Wave length: 522-542nm (green light) *Battery type: 2 AAA batteries *Battery life: (Laser pointer): 20-hour maximum *Battery life (Presenter): 1050-hour maximum *Wireless technology: 2.4 GHz wireless technology *Operating distance: Approx. 30m <i>Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.</i>			
				Subtotal	4,985.00
			REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON Chief, Creative and Production Services Division		
		page 2 of 10	TOTAL		179,785.00
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: <i>John De Leon</i> Signature over Printed Name of Supplier July 30 2024 Date			Very truly yours, WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101101-2024-02-1907 Date of the ORS/BURS: 26 JULY 2024 Amount : ₱179,785.00		
Supplier's Bank Name & Branch:					
Supplier's Bank Account Name:					
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Supplier : ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Address : Greater Lagro, Quezon City			P.O. No. : 24-07-019 Date : 15 July 2024 Mode of Procurement : Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Lot 2 - Audio Mixers and Speakers Audio Mixer 12-Input Digital Mixer with Built-In FX (YAMAHA MG12XU 12-Input Mixer with Built-In FX and 2-In/2-out USB Interface) *Number of Analog Input Channels: 12 (6 mono / 4 stereo) *Number of Mic Preamps: 6 *Analog Output Channels *1x Stereo Master Output *1x Stereo ALT Bus/Subgroup Output *1x Stereo Control Room/Monitor Output *2x Mono Aux Send Outputs *Max I/O Capacity: 12x Input/6x Output *Mix Routing: Stereo Main Mix/Stereo Bus/Subgroup Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.	1	45,950.00	45,950.00
			REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON 7/26/24 Chief, Creative and Production Services Division		
page 3 of 10			TOTAL 179,785.00		
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
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Conforme: John Danil Deora Signature over Printed Name of Supplier July 30 2024 Date			Very truly yours,  WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101-01-2024-07-1407 Date of the ORS/BURS: 26 July 2024 Amount : ₱ 179,785.00		
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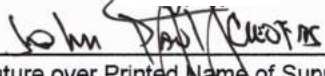

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PHILIPPINE INFORMATION AGENCY

Supplier : ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Address : Greater Lagro, Quezon City			P.O. No. : 24-07-019 Date : 15 July 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 : PIA Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term :on or before July 31, 2024 Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		continuation of lot 2... *Faders & Level Adjustment *8x Channel Faders *1x Master Fader *1x Bus/Subgroup Fader *1x FX Fader *Meters: 2 x 12-Segment LEDs *Meter Range: -30 dB to + dB Peak/Clip Purpose:for the official use of CPSD For Video production, live streams, presscon, etc. page 4 of 10			
				Subtotal	45,950.00
			REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON Chief, Creative and Production Services Division		
				TOTAL	179,785.00
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  Signature over Printed Name of Supplier John P. Alonzo Date July 20 2024			Very truly yours,  WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 01-101101-2024-07-1407 Date of the ORS/BURS: 26 July 2024 Amount : ₱ 179,785.00		
Supplier's Bank Name & Branch:					
Supplier's Bank Account Name:					
Supplier's Bank Account Number:					

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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PIA Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term : on or before July 31, 2024 Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	continuation of lot 2... 2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth (ALTO TS415) *Output Power: 2500W peak (1600 LF + 900 HF), 1250W continuous RMS (800 LF + 450 HF) *Low-Frequency Driver: 15.0" driver, 2.5" (63mm) high-temperature voice coil 1x800W RMS @ 2Ω *High-Frequency Driver: 1.0" exit ceramic driver with 1.4" (35mm) coil, 1x450W @ 4 Ω *Crossover Frequency: 2kHz *Maximum SPL: 135 dB (peak), 132 dB (continuous) (dB-SPL @ 1m) *Frequency Response: 44Hz – 20 kHz (+/-3 dB) *Frequency Range: 33Hz – 20 kHz (-10 dB) *Horn Coverage: 90° horizontal x 60° vertical (nominal) Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.	2	49,950.00	99,900.00
page 5 of 10			REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON Chief, Creative and Production Services Division		
TOTAL					179,785.00
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
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Conforme: John Paul Quefor Signature over Printed Name of Supplier July 20 2024 Date			Very truly yours, WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101101-2024-03-1407 Date of the ORS/BURS: 26 JUL 2024 Amount : ₱ 179,785.00		
Supplier's Bank Name & Branch:					
Supplier's Bank Account Name:					
Supplier's Bank Account Number:					



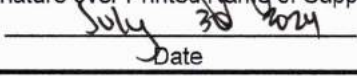
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p>continuation of lot 2...</p> <p>2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth</p> <p>*Connectors: (2) XLR+1/4" (6.35mm) TRS combo inputs (balanced), (1) XLR output (link), (1) IEC power cable input</p> <p>*Input Impedance Line: 10 KΩ balanced, 20 KΩ unbalanced, Mic: 1.2K</p> <p>*Line Gain/Volume Control Range: -∞ to 0 dB, +4 dBu nominal, +10 dBu for max output</p> <p>*Mic/Inst. Gain/Volume Control Range: -∞ to 50 dB</p> <p>*USB Charging Port: 5V 2.1A</p> <p>*Controls: Power Switch, (2) gain control knobs (1 per input), (2) Mic/Line switches, Bluetooth volume control encoder, Pairing button, Stereo Link button, Sub Size button, Speaker Use button</p> <p>Purpose: for the official use of CPSD For Video production, live streams, presscon, etc.</p>	2		
			REQUISITIONING OFFICE/DEPT:		
			BRADLEY S. DE LEON		
			Chief, Creative and Production Services Division		
page 6 of 10			TOTAL		179,785.00
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Conforme:			Very truly yours,		
<p> Signature over Printed Name of Supplier July 30 2024 Date</p>			<p> WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation</p>		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101101-2024-07-1407 Date of the ORS/BURS: 26 JUL 2024 Amount : ₱ 179,785.00		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p>continuation of lot 2...</p> <p>2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth</p> <p>*Indicators: (1) Input Channel Signal/Limit/Clip LED (Green = Ch1/2 Signal) (Yellow = Ch1/2 Limiter) (Red = Ch1/2 Output Clipped), (1) Bluetooth LED (Blue), (1) Link LED (Orange), (4) DSP Presets LED (Green), (3) HPF LED (Green)</p> <p>*Power Connection: IEC</p> <p>*Voltage: 100-120V, 50/60Hz; 220-240V, 50-60Hz</p> <p>*Consumption: 1100W</p> <p>*Fuse: 100-120V T15AL AC250V; 220-240V T6.3AL AC250V</p> <p>*Protection: Electronic clip, thermal, and transducer overdrive protection</p> <p>*Enclosure: Injected Molded Enclosure and Perforated Metal Grille</p> <p>Purpose: for the official use of CPSD For Video production, live streams, presscon, etc.</p>	2		
			REQUISITIONING OFFICE/DEPT:		
			BRADLEY S. DE LEON		
			Chief, Creative and Production Services Division		
page 7 of 10			TOTAL		179,785.00
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
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Conforme:			Very truly yours,		
<p><u>John Paul De Leon</u> Signature over Printed Name of Supplier July 30 2024 Date</p>			<p><u>Wilson T. Buerano Jr.</u> Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation</p>		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101161-2024-07-1407 Date of the ORS/BURS: 26 July 2024 Amount : ₱ 179,785.00		
Supplier's Bank Name & Branch:					
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<i>continuation of lot 2...</i> 2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth *Mounting / Installation: Standard 36mm pole socket, flown application with integral M10 suspension points, or in a wedge monitor position *Operating Temperature: -10°C to 45 °C (14°F to 113 °F) *Dimensions: (height x width x depth): 25.3" x 16.4" x 15.8" / 643 x 417.5 x 402mm <i>Purpose: for the official use of CPSD For Video production, live streams, presscon, etc.</i>	2		
				Subtotal	99,900.00
			REQUISITIONING OFFICE/DEPT:		
			BRADLEY S. DE LEON <i>for</i> Chief, Creative and Production Services Division		
		<i>page 8 of 10</i>		TOTAL	179,785.00
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only					
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Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier			 WILSON T. BUERANO JR.		
 Date			Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Cluster : <u>101</u> Funds Available : <u>ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS</u> ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-10101-2024-07-1407</u> Date of the ORS/BURS: <u>16 JULY 2024</u> Amount : <u>₱ 179,785.00</u>		
Supplier's Bank Name & Branch:					
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p>continuation of lot 2...</p> <p>8 -Channel Analog Mixer with USB (ALTO Professional TrueMix 800 8-Channel Analog Mixer with USB)</p> <p>*USB/IO for audio playback and stereo recording *Dedicated Bluetooth channel with mix-minus return for feedback-free phone pairing *Four headphone outputs with independent volume control *16 built-in Alesis multi-fx with dedicated return channel *1/4" Main, Tape, and AUX *Four mic input channels with balanced 1/4" TRS jacks *Two stereo input channels with balanced 1/4" TRS jacks</p> <p>Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.</p>	1	28,950.00	28,950.00
			REQUISITIONING OFFICE/DEPT:		
			BRADLEY S. DE LEON		
			Chief, Creative and Production Services Division		
page 9 of 10			TOTAL		179,785.00
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Conforme:			Very truly yours,		
<p>John P. [Signature]</p> <p>Signature over Printed Name of Supplier</p> <p>July 30 2024</p> <p>Date</p>			<p>WILSON T. BUERANO JR.</p> <p>Signature over Printed Name of Authorized Official</p> <p>Deputy Director-General for Finance</p> <p>Designation</p>		
Fund Cluster : 101 Funds Available : ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE PESOS ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 01-10101-2024-07-1407 Date of the ORS/BURS: 26 July 2024 Amount : ₱ 179,785.00		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	continuation of lot 2... 8 -Channel Analog Mixer with USB *Two-band EQ on all channels *2-track inputs w/ assignable routing: main mix or headphone out *Eight-segment LED VU meter for precise level monitoring *Extra knob caps included in the box for added customization *Nothing follows* Purpose:for the official use of CPSD For Video production, live streams, presscon, etc. page 10 of 10	1		
				Subtotal-Lot 1	4,985.00
				Subtotal-Lot 2	45,950.00
					99,900.00
					28,950.00
			REQUISITIONING OFFICE/DEPT:		
			BRADLEY S. DE LEON Chief, Creative and Production Services Division		
				GRAND TOTAL	179,785.00
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