3 1 JUL 2024

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

1:11 PM

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

Delivery Term :on or before July 31, 2024

Date of Delivery

Payment Term

Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Audio and Video Production Equipment			
	lot	Lot 1 - Laser Presentation and Remote (LOGITECH R800 2.4GHz Wireless Presenter Pointer with Green Laser Pointer Pen)	1	4,985.00	4,985.00
		Presentation remote			
		*Height: 134mm			
		*Width: 38mm			
		*Depth: 28mm			
		*Weight: 71g			
		Receiver			
		*Height: 58.6mm			
		*Width: 16.5mm			
		*Depth: 7.9mm			
		*Weight: 6g			
			REQUISIT	TIONING OFFICE/DEPT:	
		Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.	(BRA	DLEY S. DE LEON 7/20	· 6.
		production, live streams, presscon, etc.	ghief, C	reative and Production dervices Division	14
		page 1 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-tent	(1/10) of one percent for
every day of delay shall be imposed on the undelivered item/s.	

Conforme:

Very truly yours,

WILSON T. BUERANO JR.

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official Deputy Director-General for Finance

Designation

Fund Cluster : 101

Funds Available: DUE ALLINDRED CON ENTY - WIND THOUGHDD EXATY THE PEOS

ADELE RACHEL M. AQUINO

Agency Accountant

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount: # 179 795.80

Supplier's Bank Name & Branch:

Supplier's Bank Account Name:

Supplier's Bank Account Number:

PHILIPPINE INFORMATION AGENCY

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City 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 Delivery Term :on or before July 31, 2024 Date of Delivery: Payment Term: Stock/ **Unit Cost** Property Unit Description Quantity Amount No. continuation of lot 1... lot *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 Subtotal 4,985.00 REQUISITIONING OFFICE/DEPT: 1 Purpose:for the official use of CPSD For Video BRADLEY S. DE LEON production, live streams, presscon, etc. 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: Very truly yours, WILSON T. BUERANO JR. Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official 30 Deputy Director-General for Finance Date Designation ORS/BURS No. : 02-10//01-2024-02-/40 Fund Cluster : __ Funds Available: DNE AUUDKED CEVANY-NUNE THORMAD Date of the ORS/BURS: 16 Jucy 2024 JEVEN HUNDRED EIGHTY-hUE DETES Amount: _ 1/29 245 00 ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City 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 Delivery Term: on or before July 31, 2024 Payment Term: Date of Delivery: Stock/ **Unit Cost** Amount Property Unit Description Quantity No. 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 45,950.00 45.950.00 1 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 REQUISITIONING OFFICE/DEPT: Purpose:for the official use of CPSD For Video BRADLEY S. DE LEON 7/26 production, live streams, presscon, etc. 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 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. Very truly yours, Conforme: WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official 30 Deputy Director-General for Finance Date Designation Fund Cluster : 101 ORS/BURS No. : 101-101-101-104-07-1407 Funds Available: DUE AUMORED COURTS THOUGHUD AUDORED EIGHTY THUE POPOS Date of the ORS/BURS: 16 Tuy low Amount : 7 170,785.00 ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City 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 Delivery Term :on or before July 31, 2024 Payment Term: Date of Delivery: Stock/ **Unit Cost** Quantity Amount Property Unit Description No. 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 Subtotal 45,950.00 REQUISITIONING OFFICE/DEPT: BRADLEY S. DE LEON Purpose: for the official use of CPSD For Video production, live streams, presscon, etc. ghlef, Creative and Production Services Division page 4 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: Very truly yours, WILSON T. BUERANO JR. Signature over Printed N Signature over Printed Name of Authorized Official Deputy Director-General for Finance Date Designation ORS/BURS No. : 02-101101 -2024-07-1407 Fund Cluster : _________ Date of the ORS/BURS: 16 the 1014 Funds Available: The HUNDRED AND - NUE THOUTHUND OFFICE OF Amount: ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City Mode of Procurement : Small Value Procurement Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: on or before July 31, 2024 Place of Delivery: PIA Bldg., Visayas Ave., Quezon City Payment Term: Date of Delivery: Stock/ Quantity Unit Cost Amount Property Unit Description No. continuation of lot 2... 2500-Watt 15-inch 2-Way Powered Loudspeaker 2 99,900.00 units 49,950.00 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) REQUISITIONING OFFICE/DEPT: Purpose:for the official use of CPSD For Video **BRADLEY S. DE LEON** production, live streams, presscon, etc. chief, Creative and Production Services Division TOTAL 179,785.00 page 5 of 10 (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. Very truly yours, Conforme: WIDWIN WILSON T. BUERANO JR. Signature over Printed Warne of Supplier Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation Fund Cluster : D ORS/BURS No. : 12- 101101- 2024 - 07 - 1407 Date of the ORS/BURS: 16 Jul 1014 Funds Available: DNF AUNDED CONDUTY - WINE THORAND SEVEN HUNDRED ESCHAY-FINE POSOS Amount : 7 79,785.06 ADELE RACHELIM. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

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		
Gentlemer		rnich this Office the following articles subject to the ta		ocurement : Small Value Pr	ocurement
			Delivery Term :on or before July 31, 2024 Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		continuation of lot 2			
	units	2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth	2		
		*Connectors: (2) XLR+1/4" (6.35mm) TRS combo inputs (balanced), (1) XLR output (link), (1) IEC power cable input			
		*Input Impedance Line: 10 K Ω balanced, 20 K Ω unbalanced, Mic: 1.2K			
		*Line Gain/Volume Control Range: -∞ to 0 dB, +4 dBu nominal, +10 dBu for max output			
		*Mic/Inst. Gain/Volume Control Range: -∞ to 50 dB			
		*USB Charging Port: 5V 2.1A			
		*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			
		0			
		2	REQUISI	TIONING OFFICE/DEPT:	
		Purpose:for the official use of CPSD For Video	(~ 7/26/2	4
		production, live streams, presscon, etc.	-/-	Treative and Production	
				Services Division	
		page 6 of 10		TOTAL	179,785.00
(Total Am	ount in V	Nords) One Hundred Seventy-Nine Thousand Seve	en 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: Very truly yours,					ne percent for
Signature over Printed Name of Supplier			WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation		
Fund Clue	tor: L	A1	OBS/BURS		באוון - בא
Funds Available: (NI AUUDED) (DUDING - NINE THINKMI) (DID) HUNDED FIGHT - PINE PEOC			ORS/BURS No. : <u>01 - 101101 - 1014 - 07 - 14</u> 07 Date of the ORS/BURS: <u>16 NL 1014</u> Amount :		
ADELE RACHELIM. AQUINO					
	Signat	Agency Accountant ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
Supplier's Bank Name & Branch:					
		count Name:			

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City Mode of Procurement : Small Value Procurement Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term :on or before July 31, 2024 Place of Delivery: PIA Bldg., Visayas Ave., Quezon City Date of Delivery: Payment Term: Stock/ Description Quantity **Unit Cost Property** Unit Amount No. continuation of lot 2... 2500-Watt 15-inch 2-Way Powered Loudspeaker 2 units with Bluetooth *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) *Power Connection: IEC *Voltage: 100-120V, 50/60Hz; 220-240V, 50-60Hz *Consumption: 1100W *Fuse: 100-120V T15AL AC250V; 220-240V T6.3AL AC250V Protection: Electronic clip, thermal, and transducer overdrive protection *Enclosure: Injected Molded Enclosure and Perforated Metal Grille REQUISITIONING OFFICE/DEPT: 7/26/24 Purpose: for the official use of CPSD For Video BRADLEY S. DE LEON production, live streams, presscon, etc. Chief, Creative and Production Services Division 179,785.00 page 7 of 10 TOTAL (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: Very truly yours, WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Date Designation ORS/BURS No. : D2 - 101161 - 2014-07 - 14D7 Fund Cluster : 101 Date of the ORS/BURS: 14 my 1014 Funds Available: DUE HUNDRED CENTRALY - NINE HAWAND (ALEN HULDRED EIGHTY - FIVE DETOS Amount : _ 7 190, 785.00 ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

Supplier: ULY TECH TRADING			P.O. No. : 24-07-019			
3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Address: Greater Lagro, Quezon City			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 :			
	ivery.		r aymont re	ант.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		continuation of lot 2				
	units	2500-Watt 15-inch 2-Way Powered Loudspeaker with Bluetooth	2			
		*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		Subtotal	99,900.00	
				Subtotal	99,900.00	
			REQUISIT	TIONING OFFICE/DEPT:		
		Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.		DLEY S. DE LEON	24	
				reative and Production ervices Division		
		page 8 of 10		TOTAL	179,785.00	
(Total Amount in Words) One Hundred Seventy-Nine Thousand Seven Hundred Eighty-Five Pesos Only						
every day o	of delay s	re to make the full delivery within the time specified at shall be imposed on the undelivered item/s.	17		e percent for	
Con	forme:	I Dec	Very truly yours,			
Signature over Printed Name of Supplier			WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation			
	y I M				17 1 4 1 5 m 1	
Funds Available: DNE TUNDKED BENTY - NINE THOUTHUD (BOTO) HUMPRED DAHLY - THE PEROS			Date of the ORS/BURS: 14 THE STATE OF THE OF			
ADELE RACHELIM. AQUINO						
Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						
Supplier's Bank Name & Branch:						
Supplier's Bank Account Name:						
		ccount Number:				

P.O. No.: 24-07-019 Supplier: ULY TECH TRADING 3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Date: 15 July 2024 Address: Greater Lagro, Quezon City Mode of Procurement : Small Value Procurement Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term :on or before July 31, 2024 Place of Delivery: PIA Bldg., Visayas Ave., Quezon City Payment Term: Date of Delivery: Stock/ Property Unit Description Quantity **Unit Cost** Amount No. continuation of lot 2... 8 -Channel Analog Mixer with USB (ALTO Professional TrueMix 800 8-Channel Analog Mixer 28,950.00 unit 1 28,950.00 with USB) *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 *Two stereo input channels with balanced 1/4" TRS jacks REQUISITIONING OFFICE/DEPT: 7/26/2 Purpose:for the official use of CPSD For Video BRADLEY S. DE LEON production, live streams, presscon, etc. Chief, Creative and Production Services Division TOTAL 179,785.00 page 9 of 10 (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: Very truly yours, WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Signature over Printed e of Supplier Deputy Director-General for Finance Designation Date ORS/BURS No. : 01-101101 - 2024- 07- 1407 Fund Cluster: IDI Funds Available: ME HUNDERD (ELENTY-NINE THOUGHD) Date of the ORS/BURS: 14 THE SOLU DIEN HUNDRED TIGHTY - THE PETOS Amount: 79,765 00 ADELE RACHEL WI. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:

Supplier: ULY TECH TRADING			P.O. No. : 24-07-019		
3/F Room 2 Blk.125 Lot 44 and 45, Quirino Highway, Address : Greater Lagro, Quezon City			Date : 15 July 2024 Mode of Procurement : Small Value Procurement		
Gentlemer F		rnish this Office the following articles subject to the te	erms and con	ditions contained herein:	
Place of Delivery: PIA Bldg., Visayas Ave., Quezon City			Delivery Term :on or before July 31, 2024 Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		continuation of lot 2			
	unit	8 -Channel Analog Mixer with USB *Two-band EQ on all channels	1		
		*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*			
		- 177		Subtotal-Lot 1	4,985.00
				Subtotal-Lot 2	45,950.00
					99,900.00
		æ			28,950.00
			REQUISIT	TIONING OFFICE/DEPT:	
		Purpose:for the official use of CPSD For Video production, live streams, presscon, etc.	, BRA	DLEY S. DE LEON	/sy
			Chief, C	reative and Production ervices Division	
		page 10 of 10		GRAND TOTAL	179,785.00
(Total Amo	ount in V	Words) One Hundred Seventy-Nine Thousand Seve	en 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: Very truly yours,					
Signature over Printed Name of Supplier			WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance		
) Date	<u> </u>	Designation	
Fund Cluster: 101 Funds Available: ONE RUNDRED (BURNTY-NUNE THUMEN) JENERY-FIVE PETOS		ORS/BURS No.: DA-101101 - 2024 - 67 - 407 Date of the ORS/BURS: 36, 104 2044 Amount: 7 170, 780.00			
		ADELE RACHEL M. AQUINO		1 () 10 1	
	Signat	Agency Accountant ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
Supplier's Bank Name & Branch:					
Supplier's Bank Account Name: Supplier's Bank Account Number:					