

# PURCHASE ORDER

## ORMOC CITY



ADMIN-BAC Form 8  
Rev. 2, Jan. 1, 2024

Reference # : 245186

Supplier: **GENSAN MBE ENTERPRISES INC**  
 Address: 4th street Manansala Subdivision, San Isidro, General Santos City, South  
 Tel. # : \_\_\_\_\_  
 T.I.N. : 476-935-852-000

P.O. # : 240240  
 Date : FEB 19 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240450 ✓

Gentlemen :

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

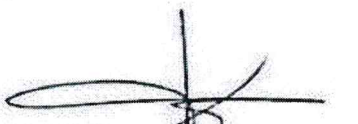
Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **RENTAL OF LIGHTS AND SOUNDS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery :   /  /   Payment Term

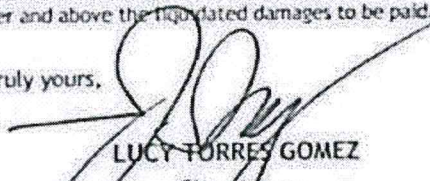
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1	lot	Rental, Lights & Sounds SOUND SYSTEM FRONT OF HOUSE: 12 UNITS LINE ARRAY SPEAKER 08 UNITS SUBWOOFER SYSTEM 02 SET DVA FLYLING FRAME 01 LOT SPEAKER WIRES & MIC CABLES 01 SET 32 CHANNEL SNAKE CABLING SYSTEM (70M) FRONT FILLS, SIDEFILLS & DELAY: 04 UNITS ACTIVE SPEAKERS 01 LOT SIGNAL CABLES FOH CONSOLE: 01 UNIT DIGITAL MIXING CONSOLE 01 UNIT DIGITAL STAGE BOX MICROPHONES & GADGETS: 08 UNITS WIRELESS MICROPHONES 01 LOT DYNAMIC WIRED MICROPHONES 06 UNITS WIRELESS COMSET MONITORS 14 UNITS WEDGE MONITORS  LIGHTING AND ACCESSORIES 01 UNIT LIGHTING CONSOLE	598,000.00	598,000.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>598,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

  
**GENSAN MBE ENTERPRISES INC**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) March 20, 2024

In Case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date:

CONTROL # 2024- \_\_\_\_\_ -240240

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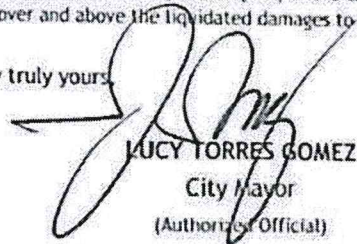
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					598,000.00
			16 UNITS LEDPAR ZOOM-WASH (AMBER+WHITE)		.
			06 UNITS 4 BULB LED MOLEFAY		.
			02 UNIT FOLLOW SPOT		.
			EFFECTS LIGHTING:		.
			24 UNITS MOVING HEADS		.
			16 UNITS MOVING HEADS		.
			24 UNITS 1500 LED STROBES		.
			02 UNIT HAZE MACHINE		.
			04 UNITS SMOKE MACHINE		.
			TRUSSES, RIGGING		.
			02 LOT 40ft SPAN INVERTED-U TRUSS		.
			LED WALL SCREEN		.
			04 SETS LED FULL COLOR VIDEO SCREEN		.
			1 UNIT VIDEO MONITORS		.
			1 UNIT HD LED PROCESSOR		.
			1 UNIT LAPTOP LED CONTROLLER		.
			1 LOT VIDEO CABLES		.
			POWER GENERATOR & ELECTRICAL DISTRIBUTION		.
			01 UNITS 150 KVA POWER GENERATOR		.
			03 SETS POWER CABLES (MAIN LINE)		.
			03 SETS POWER DISTRIBUTION BOX		.
			01 LOT CABLE RAMP		.
Five Hundred Ninety Eight Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>598,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>598,000.00</b>

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