

# PURCHASE ORDER

## ORMOC CITY



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

Reference # : 245012

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. # : **240209**  
 Date : **FEB 23 2024**  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : **240295**

Gentlemen :

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE** Delivery Term **20 CALENDAR DAYS**  
 Contract Name : **RENTAL OF LIGHTS AND SOUNDS FOR THE ORMOC CITY TOURISM 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<br>SOUND SYSTEM<br>FRONT OF HOUSE:<br>16 UNITS LINE ARRAY SPEAKER<br>8 UNITS SUBWOOFER SYSTEM<br>2 SET DVA FLYING FRAME<br>1 LOT SPEAKER WIRES & MIC CABLES<br>1 SET 32 CHANNEL SNAKE CABLING SYSTEM (70M)<br>FRONT FILLS, SIDEFILLS & DELAY:<br>4 UNITS ACTIVE SPEAKERS<br>1 LOT SIGNAL CABLES<br>FOH CONSOLE:<br>1 UNIT DIGITAL MIXING CONSOLE<br>1 UNIT DIGITAL STAGE BOX<br>MICROPHONES & GADGETS:<br>8 UNITS WIRELESS MICROPHONES<br>1 LOT WIRED MICROPHONES<br>6 UNITS WIRELESS COMSET<br>MONITORS:<br>14 UNITS MONITORS<br><br>BACKLINE & ACCESORIES:<br>1 SET STAGE CUSTOM DRUMS w/ Cymbals | 898,000.00                   | 898,000.00        |
|                                       |     |               |   | <b>SubTotal &gt;&gt;&gt;</b> | <b>898,000.00</b> |
|                                       |     |               |   | <i>As READ &gt;&gt;&gt;</i>  |                   |

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 duty, inclusive of duty 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:

  
**MICHAEL BREN M. EVANGELIO, MPA**

**GENSAN MBE ENTERPRISES INC**

(Signature over printed name)

(Date)   FEB 12, 2024  

In case of Negotiated Purchase pursuant to Section 359 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor

(Authorized Official)

Date:

Control # : 2024-\_\_\_\_\_

# PURCHASE ORDER

## ORMOC CITY



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

Reference # : 245012

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. # : 240209  
 Date : FEB 23 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240295

Gentlemen :

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE**      Delivery Term **20 CALENDAR DAYS**  
 Contract Name : **RENTAL OF LIGHTS AND SOUNDS FOR THE ORMOC CITY TOURISM 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>          |     |               |   |   | 898,000.00        |
|  |     |               | 1 UNIT VIDEO MONITORS<br>1 UNIT HD LED PROCESSOR<br>1 UNIT LAPTOP LED CONTROLLER<br>1 LOT CAT-5 & VIDEO CABLES<br>POWER GENERATOR & ELECTRICAL DISTRIBUTION<br>2 UNITS 150 KVA POWER GENERATOR WITH DIESEL<br>3 SETS POWER CABLES (MAIN LINE)<br>3 SETS POWER DISTRIBUTION BOX<br>1 LOT CABLE RAMP<br><br>-x-x-x-x-NOTHING FOLLOWS-x-x-x-x- |   | -                 |
| Eight Hundred Ninety Eight Thousand Pesos Only |     |               |   | <b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b> | <b>898,000.00</b> |
|  |     |               |   | <b>AS READ &gt;&gt;&gt;</b>                   | <b>898,000.00</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:

  
**MICHAEL BRENT W. EVANGELIO, MPA**  
**GENSAN MBE ENTERPRISES INC**

(Signature over printed name)

(Date) APRIL 12, 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 Sanggunain

Date: \_\_\_\_\_

Very truly yours,

  
**LUCY TORRES GOMEZ**

City Mayor

(Authorized Official)

CONTROL # 2024- \_\_\_\_\_ -240209

4

# PURCHASE ORDER

## ORMOC CITY



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

Reference # : 245012

|          |  |                       |                  |
|----------|--|-----------------------|------------------|
| Supplier | GENSAN MBE ENTERPRISES INC   | P.O. # :              | 240209           |
| Address  | 4th street Manansala Subdivision, San Isidro, General Santos City, South | Date :                | FEB 23 2024      |
| Tel. #   |  | Mode of Procurement : | NEGOTIATED - SVP |
| T.I.N.   | 476-935-852-000  | P.R. # :              | 240295           |

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE**      Delivery Term **20 CALENDAR DAYS**  
Contract Name : **RENTAL OF LIGHTS AND SOUNDS FOR THE ORMOC CITY TOURISM 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> |     |               |  |                              | 898,000.00        |
|                                       |     |               | 2 UNIT TWIN REVERB GUITAR AMPLIFIER      |                              | -                 |
|                                       |     |               | 1 UNIT BASS AMPLIFIER                    |                              | -                 |
|                                       |     |               | 1 UNIT KEYBOARD AMPLIFIERS               |                              | -                 |
|                                       |     |               | 1 LOT DIRECT BOXES                       |                              | -                 |
|                                       |     |               | 1 UNIT KEYBOARD STAND                    |                              | -                 |
|                                       |     |               | 1 LOT GUITAR & LYRIC STANDS              |                              | -                 |
|                                       |     |               | LIGHTING AND ACCESSORIES                 |                              | -                 |
|                                       |     |               | CONVENTIONAL:                            |                              | -                 |
|                                       |     |               | 1 UNIT LIGHTING CONSOLE                  |                              | -                 |
|                                       |     |               | 16 UNITS LED PAR ZOOM-WASH (AMBER+WHITE) |                              | -                 |
|                                       |     |               | 6 UNITS 4 BULB LED                       |                              | -                 |
|                                       |     |               | 2 UNIT FOLLOW SPOT                       |                              | -                 |
|                                       |     |               | EFFECTS LIGHTING:                        |                              | -                 |
|                                       |     |               | 32 UNITS MOVING HEADS                    |                              | -                 |
|                                       |     |               | 16 UNITS MOVING HEADS                    |                              | -                 |
|                                       |     |               | 24 UNITS MOVING HEADS                    |                              | -                 |
|                                       |     |               | 24 UNITS 1500 LED STROBES                |                              | -                 |
|                                       |     |               | 2 UNIT HAZE MACHINE                      |                              | -                 |
|                                       |     |               | 4 UNITS SMOKE MACHINE                    |                              | -                 |
|                                       |     |               | TRUSSES, RIGGING                         |                              | -                 |
|                                       |     |               | 2 LOT 40ft SPAN INVERTED-U TRUSS         |                              | -                 |
|                                       |     |               | LED WALL SCREEN                          |                              | -                 |
|                                       |     |               | 6 SETS LED FULL COLOR VIDEO SCREEN       |                              | -                 |
|                                       |     |               |  | <b>SubTotal &gt;&gt;&gt;</b> | <b>898,000.00</b> |
|                                       |     |               |  | <b>As READ &gt;&gt;&gt;</b>  |                   |

When the Supplier fails to satisfactorily deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duty, inclusive of duty 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:

  
**MICHAEL BREN M. EVANGELIO, MPA**  
**GENSAN MBE ENTERPRISES INC**

(Signature over printed name)

(Date) APRIL 12, 2024

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

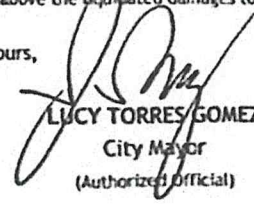
Approved per Sangguniang Resolution No.:

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian

Date: \_\_\_\_\_

Very truly yours,

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

Control # : 2024-\_\_\_\_\_