



DEPARTMENT OF ENERGY

QUINTUPLICATE

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

16 December 2023
Rev. 1

PURCHASE ORDER

PR No. 05-0151-2023-EP-0006

Supplier : <u>ALPHA DIGIZONE MARKETING</u>	P.O. No. : <u>2023-09-266</u>
Address : <u>1792 Taft Ave., Pasay City</u>	Date : <u>15-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>ALMP NP 53.0</u>

Gentlemen: MR. MICHAEL LESTER A. BOLOS 8822-3467

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>30 calendar days upon receipt of Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days after receipt of complete submission of all required documents, & issuance of certificate of acceptance from the end user. Payment is through L1D/af-ADA subject to government budgeting.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT: LOT 2</p> <p>Green@Green (2 Units) * Pull Up Type (easy to set up) * V/A Approximately 150cm * H. Approximately 215cm * Carrying Bag * At least one year warranty</p> <p>LED Video Light (4 Units) w/ Batteries & Charger * Color Temperature with 3200K to 5500K * Minimum of 660 LEDs (330W and 330V) * Adjustable Unmount bracket * Lumens: Minimum of 2200 Lumens w/ battery charger * LCD control of screen * at least one year warranty, shade/liners with stand & mount (2 units) * Type: Translucent umbrella * Color: Black * Approximately 32" in size * At least one year warranty</p> <p>Streaming Switcher (1 unit) * Minimum of 4 channel auto-detected HDMI inputs * 1x HDMI 1.4 output, 1x HDMI Multi-view out, 1x USB type-C output * AUX output configurable & assignable * USB-C for capturing and streaming on PC * Clean, visible multi-view and status page * Up/down key, Home key, Chrome key, PIP/2P/OP * Downstream key and LOGO overlay * 7 barout/Cut transitions, various effects: V/PE (x2 patterns) * MIX * DIP * Audio mixer * HDMI embedded audio and 2-Ch ANC line in, audio delay adjustable * Media library, with 43 default patterns, 16 imported images, 16 captured images, 2 color generators * LAN port for PC software remote control * At least one year warranty</p> <p>Teleprojector (1 unit) * Size: Minimum of 22 inches * 1080P Resolution * Adjustable Stand up to 200" * Self-revolving monitor with at least USB, VGA, and HDMI inputs * V/A adjustable infrared projector angle * Remote with Condensor or 6-LED * At least one year warranty</p> <p>Wireless Microphone (3 units) * 1 Receiver and 2 Transmitters * Dual Channel wireless microphone system * Minimum of 2.4 GHz digital transmission * 128-bit encryption * Range: Approximately 330m (FRS) dual output * USB-C and 1/8" digital output * Universal compatibility with cameras, mobile devices, and computers * At least one year warranty * Wired Microphone (2 units) * Dynamic Microphone * With 2 Live Condenser * 2 Condenser * Feedback rejecting super cardioid pick up pattern * Locking on/off switch * Heavy duty metal body * High level RF rejection * Low handling noise * At least one year warranty</p> <p>Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-05-151-2023-EP-0006-0323-0050)</p> <p><i>Subject to deduction of allowed government taxes on total amount.</i></p>	1	246,230.00	246,230.00
				TOTAL AMOUNT	246,230.00

Total Amount in Words) Two Hundred Forty-Six Thousand Two Hundred Thirty 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 underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier

Conforme: _____	Very Truly yours: _____
<u>Signature over Printed Name of Supplier</u>	<u>Signature over Printed Name of Authorized Official</u>
<u>Date</u>	<u>Designation</u>

Cluster : _____	ORS/BURS No. : _____
Items Available : _____	Date of the ORS/BURS: _____
<u>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</u>	Amount : _____