



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

**PURCHASE ORDER NO. 2013-144**

Supplier: <b>ISOUND INC.</b>	Date: August 12, 2013
Address: Suite 27-C PDB Bldg. #27 Don A. Roces Ave., Paligsahan, QC	Mode of Procurement: Small Value
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 30, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Multi-Purpose Bldg. Date of Delivery: 15 working days upon receipt of NTP	Delivery Term: 15 working days upon receipt of NTP Payment Term: after complete delivery & installation
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Installation of Public Address System at the DBM Multi-Purpose Building			408,415.00

**(Total Amount in Words)**  
**Four Hundred Eight Thousand Four Hundred Fifteen Pesos** 408,415.00

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

Conforme:

*[Signature]*  
 JOSE KRISTIAN GONZAGA  
 Signature over Printed Name of Supplier  
 AUGUST 15, 2013  
 Date

Very truly yours,

*[Signature]*  
**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-B-1391</u> Amount : <u>₱ 408,415.-</u> Date : <u>8/12/13</u>
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**Distribution of Copies:**

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and-Property Section for file
- / / COA Auditor

TERMS AND CONDITIONS  
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.


The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:


  
ENGR. RUBILEYN DANLORA  
AWARDEE

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on AUG 12 2013 of \_\_\_\_\_, 2013, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ ( ) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNES MY HAND AND SEAL this AUG 12 day of 2013, 2013  
Doc No \_\_\_\_\_  
Page No \_\_\_\_\_  
Book No \_\_\_\_\_  
Series of 2013.

  
ATTY. SMAEL E. PEREN  
NOTARY PUBLIC - CITY OF MLA  
UNTIL DECEMBER 31, 2013  
PTR NO. 0265829 - 11/22/11, MLA.  
IBP NO. 869988 - 12/06/11, MLA.  
TIN NO. 188-660-611 ROLL NO. 28924  
ROLL COMPLIANCE NO. 0009513

## Annex "A"

REQUIREMENTS	STATEMENT OF COMPLIANCE
1. 2 units 31 Band Stereo Graphic Equalizer	COMPLY
2. 4 units 15" Passive Full Range Speakers 1000 Watts each	COMPLY
3. 1 units 18" Passive Dual Subwoofer 1000-1500 Watts	COMPLY
4. 2 units 15" Active Speakers 550 Watts	COMPLY
5. 3 units 3000 Watts Power Amplifier	COMPLY
6. 1 roll 24 x 8 30 Meters snake cable	COMPLY
7. 2 units Wireless Microphones	COMPLY
8. 2 pcs. Microphone Stand	COMPLY
9. Pro-case 18U	COMPLY
10. Cables/connectors/accessories <ul style="list-style-type: none"> <li>• 4 pcs. Custom speaker bracket</li> <li>• 2 pcs Speaker Stand (Tripod)</li> <li>• 20 pairs XLR Connector</li> <li>• 5 pcs TRS Connector</li> <li>• 10 pcs TR Connector</li> <li>• 4 pairs RCA connector</li> <li>• 500m Slim microphone cable</li> <li>• 5 rolls Royal cable 2 conductor gauge#16/75 meters/roll</li> <li>• 200 meters microphone cable</li> </ul>	COMPLY
11. Installation Charge/ Labor and Materials	COMPLY
12. Warranty Certificate for the workmanship, parts and equipment installed	COMPLY
13. Training of Staff in the proper operation/use of the public address system	COMPLY
SPECIFICATIONS	
1. <b>31 Band Digital Equalizer</b> <ul style="list-style-type: none"> <li>• 31 Band Stereo Graphic Equalizer</li> <li>• Built-in Feedback Detection System</li> <li>• Dedicated Mono Subwoofer Output with adjustable crossover frequency</li> <li>• 12 Segment LED input/output metering and input gain controls</li> </ul>	COMPLY COMPLY COMPLY COMPLY
2. <b>15" Passive Full Range Speaker 1000 Watts</b> <ul style="list-style-type: none"> <li>• 250 Watts Continuous/ 1000 Watts Peak Power</li> <li>• 2 Professional Speakon Speaker Connectors plus 1/4" Jack Connectors</li> <li>• 2.0 kHz Crossover Frequency</li> <li>• 8 Ω Impedance</li> </ul>	COMPLY COMPLY COMPLY COMPLY
3. <b>18" Passive Subwoofer 1000 Watts</b> <ul style="list-style-type: none"> <li>• 1000 Watts Dual 18 inches 4 Ohms Subwoofer</li> </ul>	COMPLY

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07-30-14

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27-90-113

<p><b>4. 3000 Watts Power Amplifier</b></p> <ul style="list-style-type: none"> <li>• 1500 Watts X 2 into 2 Ohms; 2 x 880 Watts into 4 Ohms; 1,000 Watts into 4 Ohms (Bridge Mode)</li> <li>• Built-in Subwoofer/ Satellite Crossover</li> <li>• Power, Signal and Limit LED indicators</li> <li>• Twist lock speaker connectors</li> </ul> <p><b>5. 550 Watts Active Speaker</b></p> <ul style="list-style-type: none"> <li>• Switch Mode Amplifier Power Supply</li> <li>• Level and EQ controls</li> <li>• 1 Built-in Microphone Preamp</li> <li>• Available link via line outputs, pole socket</li> <li>• trapezoid shape ideal for monitor applications</li> </ul> <p><b>6. 24 X 8 X 30 Meters Snake Cable</b></p> <ul style="list-style-type: none"> <li>• 30 meters</li> <li>• 12 gauge</li> <li>• XLR and line input</li> </ul> <p><b>7. Wireless Microphones with receiver</b></p> <ul style="list-style-type: none"> <li>• Long Range Receiver</li> <li>• Battery saver</li> </ul>	<p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p>
<p><b>8. Microphone Stand</b></p> <ul style="list-style-type: none"> <li>• Boom type</li> <li>• Thick hardware</li> <li>• Cup type microphone holder</li> </ul> <p><b>9. Pro-Case 18U</b></p> <ul style="list-style-type: none"> <li>• Fully Adjustable Compartment</li> <li>• Heavy Duty Casing</li> <li>• Gasketed front and back cover</li> </ul> <p><b>10. Cables/connectors/accessories</b></p> <ul style="list-style-type: none"> <li>• Speaker cable</li> <li>• Speaker Stand (Tripod)</li> <li>• In and out cables</li> <li>• Microphone cables</li> <li>• Custom speaker bracket</li> </ul> <p><b>11. Installation Charge/Labor and Materials</b></p> <ul style="list-style-type: none"> <li>• Scope of Work: Delivery, Wiring, Speaker Mounting, Soldering of Patch Cables, Patching, Termination, Testing and Commissioning.</li> <li>• Materials for Installation</li> </ul>	<p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p>

**OTHER TERMS AND CONDITIONS**

<p>1. Delivery of equipment, supplies and materials to be used shall be inspected by the DBM authorized representative</p> <p>2. During the installation activities, the contractor shall ensure that all work areas done are kept cleaned and must be restored to its original condition.</p>	<p>COMPLY</p> <p>COMPLY</p>
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*Handwritten initials*

3. Contractor shall submit actual installation layout	comply
4. Warranty Certificate of materials and parts installed and workmanship	comply
5. Payment upon submission of billing and final acceptance of the DBM	comply

I hereby certify to comply and deliver all the above requirements.

ISOUND INC.

*for J. Kristian Gonzaga*  
JOHN KRISTIAN GONZAGA

30 JULY 2013

Name of Company/ Bidder

Signature over Printed Name

Date

(02) 709 7799 / 091 78259977

Contact No/s.

*Handwritten signature*

09-30-13

*Handwritten initials and marks*

Annex "B"

**PRICE QUOTATION FORM**

30 JULY 2013

Date

The Administrative Service  
 Department of Budget and Management  
 Gen. Solano St., San Miguel, Manila

Sir/ Madam:


After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the project "Supply and Installation of Public Address System" as follows:

07-06-13  
 01-06-13

Quantity	Description	Unit Price	Total Price
2 units	31 band digital equalizer	P 9,500.00	P 19,000.00
4 units	15" passive full range speaker 1000 Watts	16,500.00	66,000.00
1 unit	18" Passive Dual subwoofer 1000 Watts	28,350.00	28,350.00
3 units	3000 Watts Power Amplifier	32,400.00	97,200.00
2 units	550 Watts Active Speakers	22,000.00	44,000.00
1 roll	24 X 8 X 30 Meters Snake Cable	39,000.00	39,000.00
2 units	Microphone Receiver	31,000.00	62,000.00
2 pcs.	Microphone Stand	1,760.00	3,520.00
1 unit	Pro-Case 18U	9,345.00	9,345.00
1 lot	Cables/Connectors/Accessories	30,000.00	30,000.00
	Installation Charge/ Labor & Materials	10,000.00	10,000.00
			P 408,415.00

(Amount in Words) FOUR HUNDRED EIGHT THOUSAND AND FOUR HUNDRED FIFTEEN PESOS

The above-quoted prices are inclusive of all costs and applicable taxes. ✓

Very truly yours,  
  
 ENGR. RUBIELYN R. BAUTISTA  
 Name/Signature of Representative  
 ISOUND INC.  
 Name of Company  
 (02) 709.7799 / 0917 501.3422  
 Contact No/s.

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 05/1  
 MSY

10750



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila

### NOTICE OF AWARD

August 7, 2013

**MR. JOHN KRISTIAN B. GONZAGA**

President  
ISOUND Inc.  
Suite 27-C PDB Bldg.  
# 27 Don A. Roces Ave., Paligsahan,  
Quezon City

By: *[Signature]*  
By: RUBIELYN BOUTERA  
Designation: Asst. Engr.  
Office: ISOUND  
Date: Aug. 27, 2013

Dear Mr. Gonzaga:

We are please to inform you that the project "Supply and Installation of Public Address System" is hereby awarded to your company in the amount of Four Hundred Eight Thousand Four Hundred Fifteen Pesos (P408,415.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive bid for the said project.

Thank you very much,

Very truly yours,

**ATTY. *[Signature]* SOFIA C. YANTO**  
Director, Administrative Service  
*[Signature]*



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila

## NOTICE TO PROCEED

August 12, 2013

**MR. JOHN KRISTIAN B. GONZAGA**

President  
ISOUND Inc.  
Suite 27-C PDB Bldg.  
# 27 Don A. Roces Ave., Paligsahan,  
Quezon City

Dear Mr. Gonzaga:

Per attached Purchase Order No. 2013-144, we hereby notify you that your Office may commence work on the project "Supply and Installation of Public Address System" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.


Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service



Conforme:

  
Engr. Rubelyn Bautista

\_\_\_\_\_  
Mr. John Kristian B. Gonzaga