



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2018-166

Supplier: The Brain Computer Corporation	Date:
Address: <u>Unit #V-308b 3rd floor, V-Mall Shopping</u>	Mode of Procurement: Small Value Procurement
<u>Center, Greenhills, San Juan City</u>	
TIN: <u>003-508-768-000</u>	

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


Place of Delivery: DBM Bldg III Date of Delivery: August 12, 2018	Delivery Term: August 12, 2018 Payment Term: Upon completion of delivery and acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Rental of Sound System, Audio and Lights Effects and LED Wall	1	97,000.00	97,000.00
	unit	1. Main speaker system			
	unit	• Active Line Array Speakers	2		
	unit	• Active Subwoofer	2		
	unit	2. Delay Speaker System			
	unit	• Powered Speakers for Drum Speakers	4		
	unit	• 32- channel digital wireless mixer	1		
	unit	• Tablet for digital wireless control	1		
	unit	• Laptop (Audio playback)	1		
	unit	3. Microphone System			
	unit	• Wired Microphone	4		
	unit	• Wireless Microphone	6		
	unit	• Wireless Lapel Microphone	2		
	unit	• Microphone stand	4		
	unit	4. Lighting Gears and Effects			
	unit	• RGBW Par LED	20		
	unit	• 3x54 white Par LED	8		
	unit	• Light stands	4		
	set	5. Multimedia			
	set	• P3 LED Wall (Size 16ft w x 12 h)	1		
	set	• P3 LED Wall (9ft w x 12 h)	1		


(Total Amount In Words)
Ninety-Seven Thousand Pesos **97,000.00**

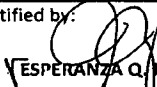
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier
8/6/18
 Date

Very truly yours,


THEA MARIE LORINNE F. PALARCA
 OIC- Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Accounting Division

OS No : 02/010/2018-08-1638
 Amount : ₱ 97,000.-
 Date : 08/06/18

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MS. JOYSA E. SEMILLA

The Brain Computer Corporation
Unit #V-308b 3rd floor,
V-Mall Shopping Center,
Greenhills, San Juan City

Dear Ms. Semilla:

We are pleased to inform you that the project *"Rental of Sound System, Audio and Light Effects and LED Wall"* is hereby awarded to your company in the amount of Ninety-Seven Thousand Pesos (97,000.00).

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

Thank you very much.

Very truly yours,


THEA MARIE LORINNE F. PALARCA
OIC- Director IV, Administrative Service


Received T1464-1600



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MS. JOYSA E. SEMILLA

The Brain Computer Corporation
Unit #V-308b 3rd floor,
V-Mall Shopping Center,
Greenhills, San Juan City

Dear Ms. Semilla:


Per attached Purchase Order No. **2018-166**, we hereby notify you that your Office may proceed with the delivery of the project "*Rental of Sound System, Audio and Light Effects and LED Wall*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA,
OIC- Director *W*, Administrative Service


Riazon T. Tumbalao
Conforme / Date