

MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

AUDIO 4 DESIGN & TECHNOLOGY CORP.

2024-09-128

23 Sep 24

Non-Procurement - Small Value Procurement

Request that the office this is issuing orders refer to the terms and conditions contained in the...

... refer to the terms and conditions of the... of BTO & Purchase Order... refer to the terms of Reference... within 15-30 calendar days upon receipt of a signed... and... of IAR by MARINA

Unit	SPECIFICATIONS	DESCRIPTION	QTY	Unit Cost	Amount
	SUPPLY AND DELIVER OF LIGHTING SYSTEM				
	6.5' PAR Light (RGB)				
	<ul style="list-style-type: none"> • Input Voltage: AC 100-240V • Warm up time to light • Power consumption • Input: 60 pins • Color: RGB • Beam: 120° beam • Control Mode: DMX512 • Maximum Working Time: 10,000 Hrs 				
				17,950.00	107,700.00
	Light Controller				
	<ul style="list-style-type: none"> • Input: DMX512 • 109 Channels • Up to 32 channels with 16 channels • 16 channels for 16 channels • Built-in microcontroller • Auto-make program controlled by fade time sliders • LED work mode • Plastic End Mount 				
			1	33,780.00	33,780.00
	Flight Case for Lights				
	<ul style="list-style-type: none"> • Adequate size for the lights & lighting stand support 				
			1	24,980.00	24,980.00
	Lighting Stand				
	<ul style="list-style-type: none"> • Height: 1.8m to 4.0m • Size: Minimum of 2m • Maximum Load Capacity: up to 10kg 				
			1	14,500.00	14,500.00
	General Specification:				
	<ol style="list-style-type: none"> The supplier will supply the supply and delivery of the lighting system to be installed in the MARINA Central Office Building. The adequate and needed electrical wires for the lighting system should be supplied by the winning Supplier. The lights shall have a minimum power factor of 0.95. 				
	Warranty: The Supplier shall guarantee the work done to be free from defect for a period of one (1) year reckoned from the date of the project. The form of warranty shall be a condition with the provisions in Section 10.1 of Revised Implementing Rules and Regulations (IRR) of RA 10917.				

Amount in Words: ONE HUNDRED: NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY PESOS P195,460.00

Rate of Tax shall be imposed at one percent for every...

Signature: Mark Anthony Hilban
 Date: 9-24-2024
 Signature: EDEN R. ANGELISTA
 Title: Chief Accountant
 Signature: ...
 Title: Security Administrator for Training
 Obligation Request No: 02-10401-24-89-201/195,460