



Republic of the Philippines  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

ASTI – FM 03-17  
REV 3 / 10 October 2023

Supplier:	TRIBES LIGHTS AND SOUND RENTAL	PO No.:	ALAM-25-02-002
Address:	#458 Durian St., Juna Subd., Matina Crossing Talomo District, Davao City, Davao Del Sur, 8000	PO Date:	February 03, 2025
TIN:	322-115-950-00000	Mode of Procurement:	NP-53.9 Small Value Procurement

Gentleman:

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

Place of Delivery:	ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101	Delivery Term:	Provided for under description
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p><b>Multimedia Rental for Program Wide Congress</b></p> <p>(Led Wall Rental, Basic Lights and Sounds and Live Streaming)</p> <p>Date: February 27, 2025</p> <p>1.GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for Multimedia Rentals to be used during the 3rd Program Wide Congress on February 27, 2025.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p>2. Inclusions of the Multimedia Rentals</p> <p>2.1 One (1) LED Wall:</p> <p>2.1.1. One day rental of Led Wall with a measurement of 10x20 feet with free installation and restoration.</p> <p>2.2. BASIC LIGHTS AND SOUNDS</p> <p>2.2.1. Four (4) units of Speakers with Standee</p> <p>2.2.2. Two (2) units of Monitor Speakers</p> <p>2.2.3. One (1) unit of Equalizer</p> <p>2.2.4. One (1) unit of Audio Mixer</p> <p>2.2.5. Four (4) units of Wireless Microphones</p>	1	P75,000.00	P75,000.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
CP Garcia Ave., Diliman, Quezon City 1101  
Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

Tel No. : +632 8249-8500  
+632 8426-9755



	<div>2.2.6. Two (2) units of Wired Microphones</div> <div>2.2.7. Four (4) units of Beam 295 Moving Heads</div> <div>2.2.8. Eight (8) units of Par Led Lights RGBW</div> <div>2.2.9. Four (4) units of Cob Warm Lights</div> <div>2.2.10. Seven (7) units of Wall Washers</div> <div>2.2.11. One (1) unit of Controller</div> <div>2.3 LIVE STREAMING</div> <div>2.3.1. One (1) unit of HD Camera for Livestreaming</div> <div>2.3.2. One (1) day Internet Allocation for Livestreaming</div> <div>3. DELIVERY</div> <div>3.1 The supplier needs to set up the equipment in the area the night before the event (ingress) and restore the equipment after the event (egress). The event will be conducted on February 27, 2025 from 7:00AM to 8:00PM.</div> <div>3.2 Rates inclusive of delivery fee, service charge for the installation and removal of the equipment, meals of the crew, tax and bank charges, and all other charges related to multimedia rental.</div> <div>3.3 Full payment will only be processed once services are completely delivered, inspected, and accepted by the end-user.</div> <div>(Please see attached quotation.)</div>			
			TOTAL:	P75,000.00
(Total Amount in Words)			Seventy Five Thousand Pesos Only	

The contract price is inclusive of taxes and other fees or charges. 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 undelivered item/s. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)

FRANZ A. DE LEON, Ph.D.  
Director, DOST-ASTI

Digitally signed by Jeffrey Aborot

(Date)

Fund Cluster:	07	ORS / BURS No.:	023086012025-02-000011
Funds Available:	Php 75,000.00	ORS / BURS Date:	FEBRUARY 04, 2025
		Amount:	₱ 75,000.00
<div>GAY CONCEPCION S. BUGAGAO</div> <div>Accountant III</div>			



03 February 2025

**NOTICE TO PROCEED**  
ALTERNATIVE MODE OF PROCUREMENT

**Mr. EMMANUEL M. BACALSO**  
Authorized Representative  
**TRIBES LIGHTS AND SOUND RENTAL**  
#458 Durian St., Juna Subd.  
Matina Crossing Talomo District  
Davao City, Davao Del Sur, 8000

Dear Mr. Bacalso,

This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: Supply and Delivery of One (1) Lot Multimedia Rental for Program Wide Congress
Purchase Request No.	: ALAM-25-01-20538
Purchase / Work Order No.	: ALAM-25-02-002
Total Contract Price	: Php 75,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Seventy Five Thousand Pesos

Upon issuance of this Notice, your company, **TRIBES LIGHTS AND SOUND RENTAL** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,

  
**FRANZ A. DE LEON, Ph.D.** Digitally signed by Franz A. De Leon  
Director

DATE OF ISSUANCE:

**FEB 06 2025**

RECEIVED BY:

Signature over Printed Name

Date and Time

Postal Address : ASTI Bldg. UP Technology Park Complex  
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ASTI - FM 03-19  
REV 2 / 05 October 2023