Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
18 JUN 2026
FINANCIAL MANAGEMENT SERVICE
10738

Supplier:	**DRIMBIZ DIGITAL PRINTING & PHOTOGRAPHY SERVICES**	**P.O. #**	**026-05-061**
Address:	Block 30 Lot 6 Jasmine St., Metroville Complex, San Francisco, Biñan City, Laguna	**Date:**	May 28, 2026
TIN:	442-333-269-000		
Account No.:	2381-0677-96 Bank: Landbank - Canlalay, Biñan Laguna Branch	**Mode of Procurement:**	
Telephone:	09273763147 Email drimbizdigitalsolutions@gmail.com		Small Value Procurement

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

Place of Delivery:	**GSIS Gymnasium, Government Service Insurance System (GSIS), Head Office Financial Center, Reclamation Area, J.W. Diokno Blvd., Pasay City**	**Delivery Term:** Event date as stated with specific time and place.
Date of Delivery:	**05-29-2026**	**Payment Term:** Within 30 days upon issuance of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	**RENTAL OF LIGHTS AND SOUND SYSTEM WITH LED WALL FOR THE 2026 OSG SPORTSFEST** **(inclusive of taxes, service, delivery, and other charges)** **Event Title: Pistang OSG: Lakas ng Lahing Pilipino, Diwa ng Bayanihan** **Event Date and Time: May 29, 2026, 7:00 AM to 5:00 PM** **Delivery Venue: GSIS Gymnasium, Government Service Insurance System (GSIS), Head Office Financial Center, Reclamation Area, J.W. Diokno Blvd., Pasay City** **Estimated No. of Attendees: 600 - 700 pax** **DELIVERY AND SET-UP:** • Equipment and onsite staff must be ready at the venue by 7:00 AM on May 29, 2026. **COVERAGE** • Coverage shall run from 7:00 AM to 5:00 PM, including the arrival of employees and guests, registration, and the program. **TRANSPORTATION AND MEALS** • Transportation expenses for the equipment and crew shall be included in the quoted price. • Crew meals shall be provided by the supplier. **LED WALL (9 X 12 FT)** • One (1) unit video mixer; • One (1) unit video switcher; • One (1) laptop; • One (1) LED wall riser; • Patching cables • One (1) lot of power cables, connectors, and other necessary equipment. **LIGHT SYSTEM** • Twelve (12) RGB PAR LED 54 lights (RGB/Amber) • Two (2) moving heads • One (1) light console • Two (2) smoke machine • Two (2) light stands • One (1) follow spot **SOUND SYSTEM** • Six (6) powered speakers (DIVA 15) • One (1) 12-channel digital audio mixer • Four (4) speaker stands • Five (5) UHF wireless microphones • Two (2) microphone stands • One (1) laptop for audio playback and control • One (1) DJ controller • One (1) lot of DI boxes, audio cables, and extension wires	1	Php 65,000.00	Php 65,000.00

OFFICE OF THE SOLICITOR GENERAL
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BUDGET DIVISION
By:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Scope of Work / Other Requirements 1. Mobilization, delivery, installation, and demobilization of the required equipment.; 2. The supplier must ensure that all equipment to be used is compatible with the facilities of the event venue leased by OSG, if applicable.; 3. The rental of equipment shall cover the entire duration of the event program, exclusive of the time allotted for ingress and egress. The required number of hours shall be properly coordinated with, and subject to the approval of, the authorized representative of the Sportsfest Committee.; 4. The Supplier shall coordinate with the management of the event venue regarding the power requirements and necessary electrical connections for the equipment, including the LED wall. The Supplier shall provide all necessary cables, connectors, and related accessories required for the proper installation and operation of the equipment. *Note:* *The supplier must provide the option for rescheduling, cancellation and/or modification due to national and agency announcements. In addition, the supplier must comply with any changes to the delivery address upon actual date of event.* *The following documents shall be deemed to form and construed as part of this agreement* *i. RFQ* *il. Quotation* *ili. Other documents as may be required by laws*			
Total Amount in Words:		**SIXTY FIVE THOUSAND PESOS ONLY**			**Php 65,000.00**

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

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: Ronel Glifonga
(Signature over printed name)

May 29, 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2026-06-291
₱ 65,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
ADAS I