



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE OF AWARD


December 20, 2024

GCMP CONSUMER GOODS TRADING
Makati City


Dear Sir / Madame:

We are pleased to inform you that the project **"Supply & Delivery of Various Audio-Visual Production and Photography Equipment by Mayor's Communication Team"** is hereby awarded to your company in the amount of **Two Hundred Ninety Nine Thousand Two Hundred Fifty Eight Pesos (Php299,258.00)**.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

Conforme:


(Name & Signature of Supplier)
Date: Dec. 20, 2024

CGM-OP-BAC-02F207

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **GCMP CONSUMER GOODS TRADING** P.O. No.: **32958**
 Address : **Makati City** Date : **December 20, 2024**
 Mode of Procurement : **Negotiated**

Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	PC	TOUCH SCREEN DSLR CAMERA FIELD MONITOR WITH WAVEFORM VECTOR SCOPE LUT7S 7 INCH 2200NITS 3D LUT	27,950.00	27,950.00
2	1	PC	POWER OUTPUT SPECIFICATION: OUTPUT POWER 60W COOLING METHOD ACTIVE COOLING COLOR TEMPERATURE 2700K-6500K ILLUMINANCE IN 6500K/100% BRIGHTNESS	15,210.00	15,210.00
3	1	PC	DJ CONTROLLER, DJ DDJ-FLX4 2-DECK REKORDBOX AND SERATO DJ CONTROLLER-GRAPHITE	32,487.00	32,487.00
4	1	PC	CAMERA LENS, FE 85mm F1.8	48,750.00	48,750.00
5	2	PCS	MULTI-BATTERY ADAPTER KIT, DIMENSIONS (W X H X D): APPROX. 123.4 X 67.8 X 66.2mm (4-7/8 X 2-3/4 X 2-5/8") WEIGHT: APPROX. 400g (14.2 oz) (NOT INCLUDING BATTERY)	26,700.00	53,400.00
6	3	PCS	WIRELESS MICROPHONE FOR SMARTPHONE LIGHTNING WIRELESS TRANSMISSION 2.4GHz ADAPTED FREQUENCY HOPPING (APH) TRANSMISSION RANGE 130ft (40m) FOR NLOS/650ft (200m) FOR LOS BUILT-I MICROPHONE POLAR PATTERN: OMMIDIRECTIONAL FREQUENCY RANGE 20Hz-20KHz MAXIMUM SPL 110 Db INPUT DYNAMIC RANGE 86 Db BATTERY CAPACITY TX: CHARGING CASE: 140MAh (5.18Wh)OPERATING TIME TX:CHARGING CASE: 8H MAXIMUM 3 TIMES OF CHARGING FOR 2 TX CHARGING TIME TX: CHARGING CASE 1.5H 1.5H DIMENSION: (H X W X D) TX: RX: TRANSMITTER PANEL TYPE AND RECEIVER PANEL TYPE OLED MOUNT: 1 X 1/4-20 FEMALE 1 X COLD SHOE GENERAL: DIMENSION 4.3 X 2.8 X 1.32"/11 X 7.2 X 3.35cm WARRANTY 2 YEARS LOCAL SUPPLIER WARRANTY POWER/BATTERY 1 X BARREL (6 TO 16 VDC UP TO 2 A) INPUT 1 X USB TYPE-C (5 VDC UP TO 2 A) INPUT	7,371.00	22,113.00
7	2	PCS		40,560.00	81,120.00

***** PAGE 1 *****

Total Amounts in Words: _____

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

Conformed to: GCMP CONSUMER GOODS TRADING
 Signature over printed name
 Date: Dec. 20, 2024

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account
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City Government of Muntinlupa

Supplier : **GCMP CONSUMER GOODS TRADING**

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Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	1	PC	BATTERY SONY L-SERIES /NP-F TYPE (NOT INCLUDED) POCKET SIZE GIMBAL CAMERA, DIMENSIONS 124.7 X 38.1 X 30MM WEIGHT: 117G GIMBAL STABILIZATION 3-AXIS CONTRLLABLE RANGE PAM-230" TO + 70' TILT-100" TO + 50" ROLL 45 MECHANICAL RANGE PAN: -250" TO + 90" TILT: 180 TO + 70" ROLL:90" xxxxxx PAGE 2 xxxxxxxx-- SUPPLY & DELIVERY OF VARIOUS AUDIO VISUAL PRODUCTION AND PHOTOGRAPHY EQUIPMENT BY MAYOR'S COMMUNICATION TEAM.	18,228.00	18,228.00
					----- 299,258.00

Total Amounts in words: _____

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GCMP CONSUMER GOODS TRADING

Ver Mayor **ROZZANO RUFINO B. BIAZON**

Conforme: _____
Signature over printed name

Authorized Official

Dec. 20, 2024
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

Requesting Office/Dept. _____

Funds Available : _____
Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____
Secretary of the Sanggunian

Authorized Official

Chief Account

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