

2024-000223



## PROVINCIAL GOVERNMENT OF BOHOL City of Tagbilaran



## **ANNUAL PROCUREMENT PLAN (QUARTERLY)**

FOR THE YEAR 2024 - Quarter : 2
AUDIO VISUAL PRODUCTION SERVICES

Province, City or Municipality: Provincial Government of Bohol

| Plan Control No.      |  | 2024-000223  | Planned Amount | 250,000.00               |      |                  |      |
|-----------------------|--|--|----------------|--------------------------|------|------------------|------|
| Mode of Procurement:  |  | ALTERNATIVE MODE -<br>NEGOTIATED<br>PROCUREMENT -<br>SMALL VALUE<br>PROCUREMENT  | Total          | 250,000.00               |      |                  |      |
| Department / Office : |  | All (Consolidated)   | Regular        | Constingency             |      | Date Submitted : |      |
| Item No:              |  | Particulars  |                | Qty                      | Unit | Total            | Cost |
| Lot No:               | Lights, Sounds, and LED Wall Rental  |  |                |                          |      |                  |      |
| 1                     | LED Wall Rental - P3 LED Wall (1 set), for activities conducted outside Provincial Capitol Ceremonial Hall & 7 Bohol Cultural Center   |  |                |                          |      |                  |      |
| 2                     | set-up - 4 unit<br>Audiocenter k<br>monitors 1 un<br>units DI box 3<br>stands 1 lot A<br>wireless micro<br>color LED par<br>moving lights<br>controller 1 ur<br>unit DMX split<br>units Light sta<br>switcher 2 unit | sound system, LED Wall is Audiocenter KLA210 ds (LF218 dsp 4 units Sound it X32 digital mixer 1 unit units Heavy duty mic staudi cables and accessories phone 3 units Shure Sm 8 units White amber 6 ur 2 units LED molefay 1 unit Haze machine 1 unit 15 ter 1 lot DMX cables and 1 nd 1 set P3 LED wall 1 urs LED video processor 1 es, full band set-up | 1              | Lot                      |      |                  |      |
|                       |  |  |                | Lot/ SubCategory Total : |      | 250,000.00       |      |

This is to certify that the above annual procurement plan is in accordance with the objectives of this office/agency

| Prepared by: |                       |  |
|--------------|-----------------------|--|
|              | PAULITO H. RABUYA     |  |
|              | Head, BAC Secretariat |  |



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