

PURCHASE ORDER

BUREAU OF BROADCAST SERVICES

4th Floor PIA Bldg., Visayas Avenue, Quezon City

Entity Name

Supplier: 90 DEGREES NORTH, INC. Address : Suite 509 & 304 Emerald Court Bldg., Proj. 6, Quezon City Telephone No. 398-03-56	PO # : 2019-12-0088 Date: DECEMBER 6, 2019 Mode of Procurement : Public Bidding
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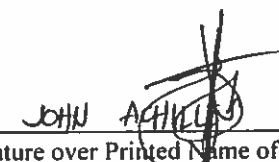
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : B B S Date of Delivery : _____	Delivery Term : _____ Payment Term : CREDIT
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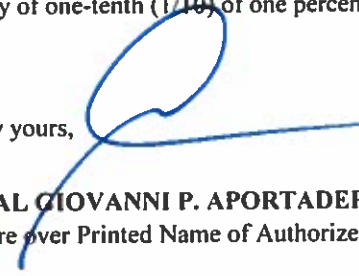
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	SUPPLY & DELIVERY OF VARIOUS BROADCAST STUDIO EQUIPMENT	1		6,980,000.00
	unit	1 unit Arrakis Arc-10-BP-Blue 10 Channel Console Warranty Period: 2 years	1	348,475.04	348,475.04
	unit	1 unit Digigram VX442e Professional Soundcard Dual Balanced Stereo Warranty Period: 1 year	1	120,750.04	120,750.04
	unit	1 unit Axia IQ6 Six-Line POTS Telco Gateway Warranty Period: 2 years	1	262,738.56	262,738.56
	unit	1 unit Digigram IQOYA Talk Warranty Period: 2 years	1	360,404.87	360,404.87
	unit	1 unit Digigram IQOYA X/Link Warranty Period: 2 years	1	347,255.33	347,255.33
	unit	1 unit 6 Fader AOIP Expansion Unit Warranty Period: 2 years	1	245,257.46	245,257.46
	units	6 units Mika Microphone Arm Warranty Period: 1 year	6	35,147.52	210,885.12
	units	2 units AJA HELO (Live Video Streaming Encoder) Warranty Period: 1 year	2	146,176.80	292,353.60
	units	2 units Data Video SE650 Video Switcher Warranty Period: 1 year	2	155,126.40	310,252.80
	units	3 units Data Video PTC150 PTZ Camera Warranty Period: 1 year	3	188,944.06	566,832.18
	set	1 set Progira Planning Software and Hardware Warranty Period: 1 year	1	3,358,575.00	3,358,575.00
	unit	1 unit 55" Devant Smart TV Warranty Period: 1 year	1	50,400.00	50,400.00
	unit	1 unit ICOM IC-F6123D Base Radio Warranty Period: 1 year	1	31,668.00	31,668.00
	units	3 units Icom IC-F4103D Handheld Radio Warranty Period: 1 year	3	20,300.00	60,900.00
	unit	1 unit Zebra Regulated Power Supply Warranty Period: 1 year	1	10,556.00	10,556.00
	unit	1 unit Base Outdood Antenna Warranty Period: 1 year	1	14,616.00	14,616.00

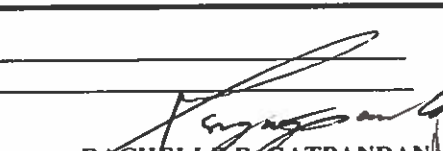
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOHN ACHIKUN DENHA
 Signature over Printed Name of Supplier
12-10-2019
 Date

Very truly yours,


RIZAL GIOVANNI P. APORTADERA JR.
 Signature over Printed Name of Authorized Official
DIRECTOR IV

Fund Cluster : _____
 Funds Available : _____

RACHELLE B. GATPANDAN
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 00-19-12-8479
 Date of the ORS/BURS: 12/10/2019
 Amount : ₱ 6,980,000.00

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4th Floor PIA Bldg., Visayas Avenue, Quezon City

Entity Name

Supplier: 90 DEGREES NORTH, INC. Address : Suite 509 & 304 Emerald Court Bldg., Proj. 6, Quezon City Telephone No. 398-03-56	PO # : 2019-12-0088 Date: DECEMBER 6, 2019 Mode of Procurement : Public Bidding
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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Local and Engineering Works Inclusive of Streaming Set-up materials (such as Video Cables, Connectors, Converters, Electrical System, Hanger, Lighting, Backdrops, etc.) Warranty Period: 2 years x-x DELIVERY PERIOD: 90 DAYS (Upon Receipt of PO)	1	388,080.00	388,080.00

SIX MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY.	6,980,000.00
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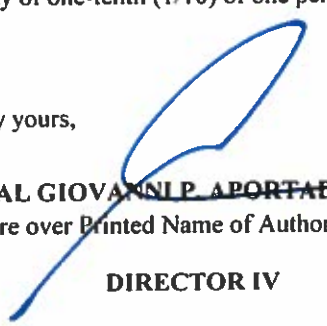
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOHN ACHILLES DENNA
 Signature over Printed Name of Supplier

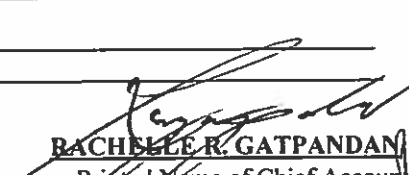
12-19-2019
 Date

Very truly yours,


RIZAL GIOVANNA P. APORTADERA JR.
 Signature over Printed Name of Authorized Official

DIRECTOR IV

Fund Cluster : _____
Funds Available : _____


RACHELE R. GATPANDAN
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 08-19-12-0479
Date of the ORS/BURS : 12/12/2019
Amount : 7,980,000.00