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

Supplier: 90 DEGREES NORTH INC.

Address: ROAD 3, COR. ROAD 8, PROJECT 6, QUEZON CITY

Telephone No. 8-893-7640

PO#: 2021-08-0072

Date: AUGUST 11, 2021

Mode of Procurement: Competitive Bidding

Gentlemen:

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

Place of Delivery: Date of Delivery:

BBS

Delivery Term:

Payment Term: CREDIT

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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF INFORMATION SYSTEM STRATEGIC PLAN (ISSP) VARIOUS BROADCAST EQUIPMENT & ACCESSORIES			5,140,000.00
	units	Axia iQx/AES67 Broadcast Console	4	266,035.22	1,064,140.88
		Warranty: 2 years			, ,
	units	Axia Console back up power supply	4	9,849.85	39,399.40
		Warranty: 2 years			
	unit	Axia QDR.323 Integrated Console Engine	1	441,093.74	441,093.74
		Warranty: 2 years			
	units	Panasonic AG-UX90 UHD 4K Professional	3	189,420.00	568,260.00
		Camcorder			
		Warranty: 1 year			
	units	Litepanel Astra 1x1 LED Bi-Color Panel Soft	3	82,656.00	247,968.00
		Warranty: 1 year			
	units	Blackmagic SDI to HDMI Micro Converter	3	5,909.90	17,729.70
		with PSU			
		Warranty: 1 year			
	units	Blackmagic HDMI to SDI Micro Converter	3	5,909.90	17,729.70
		with PSU			
		Warranty: 1 year			
	units	Blackmagic Studio Mini-UHD Recorder	3	63,286.94	189,860.82
		Warranty: 2 years			
	units	Befree GT Carbon Fibre Tripod Twist Lock	3	20,915.00	62,745.00
		Ball Head (Mkbfrc4-Bh)			
		Warranty: 1 year			
	units	CISCO SF350-24-PORT 10/100 POE MANAGED	2	40,776.96	81,553.92
		SWITCH (SF350-24P-K9-EU)			
		Warranty: 2 years			
	units	Blackmagic ATEM Mini Pro Video Switcher	3	53,588.64	160,765.92
		Warranty: 2 years			
	units	LG 55 Inch Smart TV	5	53,726.40	268,632.00
		Warranty: 1 year			
	units	AV Matrix UC2018 SDI and HDMI to USB	3	17,220.00	51,660.00
		3.0 Video Capture			
		Warranty: 2 years			
	units	Wirecast Pro Licensed Software	3	55,517:28	166,551.84

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:

Signature over Printed of Supplier

Very truly yours,

PIZAL GIOVANNI P. APORTADERA JR. Signature over Printed Name of Authorized Official

DIRECTOR IV

Fund Cluster: Funds Available:

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount:

ORS/BURS No.: 13-21-09-Date of the ORS/BURS:

4th Floor PIA Bldg., Visayas Avenue, Quezon City **Entity Name**

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Dute of Denvery .			Tayment Term . CREDIT		
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	roll	HDMI Cable 15 meter	1	5,978.78	5,978.78
	pc	HDMI 10M	1	2,700.10	2,700.10
	roll	HDMI Cables 5 meters	1	1,446.48	1,446.48
	roll	SDI Cable 15 meters	1	3,664.42	3,664.42
	roll	SDI Cable 10 meters	1	2,796.53	2,796.53
	roll	SDI Cable 5 meters	1	1,832.21	1,832.21
	units	DELL PRECISION 3650 TOWER	14	107,728.32	1,508,196.48
		Warranty: 2 years			
	units	DELL 24 MONITOR - P2422H	14	16,806.72	235,294.08
		Warranty: 2 years			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		Delivery Place: BBS Central Office			
		Delivery Period: 90 days upon receipt of PO			
					-

FIVE MILLION ONE HUNDRED FORTY THOUSAND PESOS ONLY.

5,140,000.00

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Conforme:

Signature over Pr ne of Supplier

Very truly yours,

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

DIRECTOR IV

Fund Cluster: Funds Available:

SEPT

RACHELLER GAPPANDAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 03-01-09 Date of the ORS/BURS:

Amount: