

PURCHASE ORDER

BUREAU OF BROADCAST SERVICES

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

Entity Name

Supplier: 90 DEGREES NORTH INC. Address : ROAD 3, COR. ROAD 8, PROJECT 6, QUEZON CITY Telephone No. 8-893-7640	PO #: 2022-09-0141 Date: September 19, 2022 Mode of Procurement : Competitive 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 : 90 days Payment Term : CREDIT
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item#	Unit	Description	Qty.	Unit Cost	Amount
10	units	LASERJET ENTERPRISE MFP M430P (3PZ55A) Warranty: 1 year	✓ 2	✗ 64,296.96	128,593.92
11	units	SCANJET ENTERPRISE FLOW 5000 s5 (6FW09A0) Warranty: 1 year	✓ 1	✗ 50,319.36	50,319.36
12	units	VALUE DESKTOP PRINTER ZD23042-30PG00EZ Warranty: 2 years	1	✓ 29,038.46	29,038.46
13	units	BRANDED 1U RACK SERVER Warranty: 3 years pro support next business day on site service	✓ 2	✗ 291,200.00	✓ 582,400.00
14	units	2TB 7.2K RPM NLSAS 12GBPS 512N 3.5IN HOT-PLUG HARD DRIVE, CK Warranty: 2 years	2	✓ 23,058.38	46,116.76
15	unit	SERVER RACK -24RU (FREE STANDING) Warranty: 2 years	✓ 1	✗ 115,185.91	115,185.91
16	units	5PX GEN2 UPS 5PX 22001 RT2U G2 2200/2200 Warranty: 3 years on electronics and 2 years on battery	4	✗ 59,404.80	237,619.20
17	unit	BRAND NEW LAPTOP COMPUTER Warranty: 3 years pro support next business day on-site services	1	✗ 81,390.40	81,390.40
18	unit	MAC STUDIO Warranty: 1 year	1	✗ 122,304.00	122,304.00
19	unit	ATEM 2 M/E PRODUCTION STUDIO 4K Warranty: 1 year	1	✗ 349,440.00	349,440.00
20	unit	ULTRA STUDIO MINI RECORDER Warranty: 1 year	1	✗ 88,466.44	88,466.44
21	unit	THUNDERBOLT TO HDMI PORT Warranty: 1 year	1	✓ 4,531.07	4,531.07
22	unit	TL-SG1016D 16-PORT GIGABIT SWITCH Warranty: 1 year	1	✓ 3,725.03	3,725.03

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 Name of Supplier

OCT 18 2022
Date

Very truly yours,

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

DIRECTOR IV

Fund Cluster : _____
Funds Available : _____

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

02-22-10-2376
ORS/BURS No. : 03-22-10-2375
Date of the ORS/BURS: Oct 7, 2022
Amount : ₱ 4,950,000.00

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Entity Name

Appendix 01

Supplier: 90 DEGREES NORTH INC. Address : ROAD 3, COR. ROAD 8, PROJECT 6, QUEZON CITY Telephone No. 8-893-7640			PO # : 2022-09-0141 Date: September 19, 2022 Mode of Procurement : Competitive Bidding		
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 : 90 days Payment Term : CREDIT		
item#	Unit	Description	Qty.	Unit Cost	Amount
	lot	SUPPLY & DELIVERY OF INFORMATION SYSTEM STRATEGIC PLAN (ISSP) VARIOUS ICT EQUIPMENT & ACCESSORIES Equipment:	1		4,950,000.00
1	units	SCARLETTE SOLO (3RD GEN) USB AUDIO INTERFACE Warranty: 1 year	20	8,248.50	164,970.00
2	units	DS2278 SCANNER (DS2278-SR7U2100PRW) Warranty: 3 years	1	12,676.95	12,676.95
3	units	MG12XU 12-CHANNEL MIXER WITH USB AND EFFECTS Warranty: 1 year	1	23,166.00	23,166.00
4	units	4-PORT HDMI SPLITTER 1X4 HDMI SPLITTER 1 INPUT 4 OUTPUT HDMI SPLITTER FULL HD 1080P 3D ENABLED Warranty: 1 year	1	2,340.00	2,340.00
5	unit	SCARLETTE 212 (3RD GEN) USB AUDIO INTERFACE Warranty: 1 year	1	13,513.50	13,513.50
6	units	BRAND NEW CLONE DESKTOP COMPUTER SYSTEM Warranty: 1 year	✓ 50	48,461.50	2,423,075.20
7	units	UPS BVX6501-PH 650VA/360 WATTS 4 NEMA CIRCUIT BREAKER Warranty: 1 year	50	2,920.15	146,007.68
8	units	BRAND NEW CLONE DESKTOP COMPUTER SYSTEM Warranty: 1 year	✓ 3	78,613.52	235,840.56
9	units	UPS EATUPS0074 5L 1200PH EATON 5L 1200PH EATON 5L 1200VA USB 230V PH "1200VA USB 230V PH "1200/600" NEMA 5-15P (8) NEMA 5-15R 2 UPS. 2 BATTERY Warranty: 1 year	3	13,395.20	40,185.60
<p>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.</p> <p>Conforme: <u>JOHN ACHILLES DENNA</u> Signature over Printed Name of Supplier Date: <u>OCT 19 2022</u></p> <p>Very truly yours, <u>RIZAL GIOVANNI P. APORTADERA JR.</u> Signature over Printed Name of Authorized Official DIRECTOR IV</p>					
Fund Cluster : _____ Funds Available : _____ <u>RACHELLE R. GATPANDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			02-12-10-2376 ORS/BURS No. : <u>03-22-10-2375</u> Date of the ORS/BURS: <u>Oct 7, 2022</u> Amount : <u>₱ 4,950,000.00</u>		

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES

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

Entity Name

Supplier: 90 DEGREES NORTH INC.		PO #: 2022-09-0141			
Address : ROAD 3, COR. ROAD 8, PROJECT 6, QUEZON CITY		Date: September 19, 2022			
Telephone No. 8-893-7640		Mode of Procurement : Competitive Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : B B S			Delivery Term : 90 days		
Date of Delivery : _____			Payment Term : CREDIT		
item#	Unit	Description	Qty.	Unit Cost	Amount
23	units	MINI 4K 1080P HDMI TO USB 2.0 VIDEO CAPTURE CARD PHONE GAME RECORDING BOX FOR PC YOUTUBE OBS DVD LIVE BROADCAST TA03C Warranty: 1 year	2	✓ 559.09	1,118.18
24	units	MICRO CONVERTER HDMI TO SDI Warranty: 1 year	3	✓ 5,707.52	17,122.56
25	units	MICRO CONVERTER SDI TO HDMI Warranty: 1 year	3	✓ 6,056.96	18,170.88
26	units	035C UNIVERSAL SUPER CLAMP WITH RACHET HANDLE Warranty: 1 year	3	✓ 3,412.88	10,238.64
27	units	PSP 0818 EXTENSION CORD W/ VOLTAGE SURGE PROTECTOR 6 OUTLETS WITH INDIVIDUAL SWITCH 1.75 METERS Warranty: 1 year X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2	✓ 1,221.85	2,443.70
Payment Terms: 90 days upon receipt of PO					
FOUR MUILLION NINE HUNDRED FIFTY THOUSAND PESOS ONLY.					4,950,000.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
JOHN AQUILINO DENNA		RIZAL GIOVANNI P. APORTADERA JR.			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
OCT 10, 2022		DIRECTOR IV			
Date					
Fund Cluster : _____			ORS/BURS No. : 02-02-10-2376		
Funds Available : _____			Date of the ORS/BURS: 11/7/22		
RACHELLE R. GATPANDAN			Amount : P 4,940,150.00		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					