



# University of Science and Technology of Southern Philippines

Abotid | Cagayan de Oro | Cebu | Iloilo | Zamboanga | Davao

## PURCHASE ORDER

PRN: USTP-GSPB-02-5021299099-2020  
 Enduser: Engr. Anceto A. Non  
 Location of Project: USTP-CDO Campus

Supplier	AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	P.O. No.	20-04-0222
Address	54-A Westpoint St., Cubao, Quezon City, Metro Manila, NCR, Philippines	Date	April 7, 2020
E-mail Address	aventon@avls.com.ph / endofor@avls.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	09175801188		
TIN	230-333-819-000		
Purpose	Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Outdoor LED Wall for USTP-CDO		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP, LAPASAN CAGAYAN DE ORO CAMP Contact Person for Delivery: Mr. POLO V. Sagulaybat, Head Inspection Unit	Delivery Term	
Date of Delivery	Ninety (90) Calendar days upon receipt of Notice to Proceed	Payment Term	

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	LED WALL	1	1,958,721.48	1,958,721.48
		Offer: LONGRUN OUTDOOR-P6			
		Specifications:			
		A. 3.376 X 3.072m Outdoor LED Wall. Pixel pitch: 6mm LED cabinet dimension: 768 x 768 x 133mm (White), LED Cabinet weight: 32kg			
		B. Material: Iron			
		C. Ingress Protection: IP65			
		D. Power Consumption: 750 watts/sqm (max.), 250 watts / sqm (avg)			
		E. Brightness: 6,500-8,000 nits			
		F. Viewing Angle: 140° x 120° (H x V) Total Screen Size: 3.376 x 3.072 m			
		G. LED cabinet quantity: 28 with LED Wall Processing			
		Bundled with:			
		1. TTN 20KVA AVR			
		20KVA Automatic Voltage Regulator			
		2. Dell Inspiron 3578			
		Processor: 9th Gen. Intel core i5-8400 RAM: 8GB			
		Storage: 1TB			

**TOTAL BROUGHT FORWARD P. 1,958,721.48**

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

Checked and verified by:

MELANIE S. JALOYER  
 Head, Procurement Services  
 PS No. 01-0020-CDO

Very truly yours,

ATTY. MICHELLE O. ALBINA  
 Chancellor, USTP CDO Campus

Conforms:

OWEN BEN CUDERA  
 AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION  
 Signature and printed name of Supplier

4/20/2020

Date

Funds Available:

BUR/OUR No.: SP 20-04-0220  
 Amount: 1,958,721.48



# University of Science and Technology of Southern Philippines

Abulid | Cagayan de Oro | Cebu | Iloilo | Marikina | Panay

## PURCHASE ORDER

PRN: USTP-GSPB-02-5021299099-2020  
 Enduser: Engr. Aniceto A. Neri  
 Location of Project: USTP-CDO Campus

Supplier	AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	P.O. No.	20-04-0222
Address	54-A Westpoint St., Cubao, Quezon City, Metro Manila, NCR, Philippines	Date	April 7, 2020
E-mail Address	sales@avls.com.ph / info@avls.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	00178801188		
TIN	230-333-819-000		
Purpose	Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Outdoor LED Wall for USTP-CDO		

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

Place of Delivery	SUPPLY OFFICE, USTP, LAPASAN CAGAYAN DE ORO CITY <small>Contact Person for Delivery: Mr. Felix V. Sepulveda, Head Inspection Unit</small>	Delivery Term	
Date of Delivery	Ninety (90) Calendar days upon receipt of Notice to Proceed	Payment Term	

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>1,958,721.48</b>

		Graphics: 2GB GTX1060			
		OS: Windows 10			
		Accessories: Dell 23-in S2319H Monitor, Dell Wired Keyboard KB216 Black, Dell Optical Mouse-MS116"			
		3. TP-Link TL-SG1008E			
		5-Port Gigabit Easy Smart Switch			
		BRIGHTSIGN XD234			
		"Digital Signage Player Offers video decoding of one 4Kp60 video or Two Full HD videos simultaneously and supports Dolby vision and HDR10 content. It includes the standard I/O package of Gigabit Ethernet, GPIO, IR, analog/digital audio, and an M.2 SSD PCIe interface"			
		4. Outdoor Installations			
		Includes: Civil Works for the LED Wall Framing, these works includes removal of the existing Tarp Frame and construction of the Structural support for the LED Wall. Electrical Installation, Network Installations Technology and knowledge Transfer/Training			

**GRAND TOTAL: ONE MILLION NINE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONE PESOS & 48/100 ONLY** **1,958,721.48**

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

Checked and verified by:

MELANIE A. SALOVER  
 Head, Procurement Services  
 No. 02/2020-CDO

Conforms:

*MER BEA CORDERA*  
 AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION  
 Signature over printed name of Supplier

4/20/2020  
 Date

Very truly yours,  
  
 ATTY. EDMONET B. ALBINA  
 Chancellor, USTP CDO Campus

Funds Available:

JAMES B. ...  
 C.M. ...

BUR/Obt No. CP 20-04-0222  
 Amount: 1,958,721.48