

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **PHOTO CITY** P.O. No. : **2024-01-0058**
 Address : **Luna St., Centro 7, Tuguegarao City, Cagayan** Date : **January 26, 2024**
 TIN : **110-449-531-00008** Mode of Procurement : **Public Bidding**
 Requisitioning Unit/Department: **ICTC**
 Gentlemen:

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

Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **90 calendar days after the receipt of PO by the supplier** Payment Term :

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|--|----------|--------------|---------------------|
| PROCUREMENT OF EQUIPEMENT FOR COMPLETED PROJECTS - LOT 1: SMART INSTRUCTION EQUIPMENT | | | | | |
| 1 | Lot | Sony UHD KD 65X77L/65-inch 4k UHD, Google TV, Processor X1 (60 Units) display resolution (h x v, pixels) 3840 x 2160 display type lcd backlight type direct led color enhancement live color™ technology bravia core calibrated mode sound modes voice zoom dolby audio format support dolby™ audio application store yes (google play store) power consumption (standby mode) for energy star • power consumption (on mode) for energy star w/ wall mounted bracket and movable stand floor mount w/ HDMI Cable 10M UME High Speed HDMI Cable Red Black Braided Cord RD10 | 1 | 3,830,000.00 | 3,830,000.00 |
| | | sub-total | | | 3,830,000.00 |

(Total Amount in Words)

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:

MARY JANE C. CARANDEL
 Signature over Printed Name of Supplier

Date: **2/2/24**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

| | | |
|---|--|--|
| Requisitioning Office/Dep't | Fund Cluster : Funds Available : | ORS/BURS No. : Date of the ORS/BURS : |
| LORENA C. VALDEZ Administrative Officer V | ARNOLD A. TANDENG, CPA, MBA Supervising Administrative Officer/Head, Accounting Unit | Amount : _____ |

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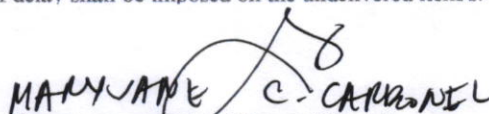
Other Requirements:

| | | | | | |
|--|--|--|--|--|-------------|
| | | a) All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer. | | | |
| | | b) Availability of parts in the local market by local distributor. | | | |
| | | c) Provision of Technical Data Sheet indicating the brand name and model of item/s. | | | |
| | | d) Provision of Operations and Maintenance Manual of the item/s, if applicable. | | | |
| | | e) Partial bids are allowed. All Goods are grouped into 8 lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bid per lot shall be awarded with only one contract. | | | |
| | | f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel. | | | |
| | | sub-total | | | 0.00 |

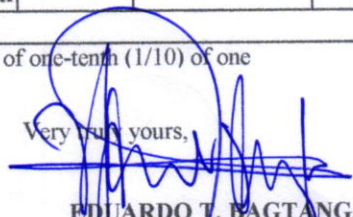
(Total Amount in Words)

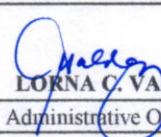
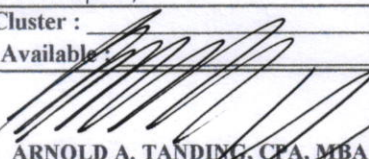
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Conforme:


 Signature over Printed Name of Supplier
 Date: **2/2/24**

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM
 President

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| Requisitioning Office/Dep't | Fund Cluster : Funds Available : | ORS/BURS No. : Date of the ORS/BURS: |
|  LORNA C. VALDEZ Administrative Officer V |  ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit | Amount : _____ |

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|---------------------------|------|--|----------|-----------|-------------|
| | | g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days. | | | |
| | | h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user. | | | |
| | | i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs. | | | |
| | | j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. | | | |
| | | k) 1 years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user. | | | |
| | | l) The total price offered/quoted is subject to withholding tax and payable checks. | | | |
| | | sub-total | | | 0.00 |

(Total Amount in Words) **Four Million Eight Hundred Sixty Nine Thousand Four Hundred Forty Pesos**

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:

MARY JANE C. CARABONEL
 Signature over Printed Name of Supplier
 Date: **2/2/24**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
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| | | m) During or after the delivery, the Supplier shall submit the following requirements: 1. Delivery Receipt 2. Supplier's Sales Invoice 3. Operations and Maintenance Manual 4. Warranty or KSU will deduct 1% on the total value of the items as Retention Money | | | |

After Sales Requirements

| | | | | | |
|--|--|---|--|--|---------------------|
| | | n) Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced. | | | |
| | | o) Monday to Friday, office hours technical support and service. | | | |
| | | p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty. | | | |
| | | sub-total | | | 0.00 |
| | | GRAND TOTAL | | | 3,830,000.00 |

(Total Amount in Words) **Three Million Eight Hundred Thirty Thousand Pesos**

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.

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