



03-11-19 - STF CO - other PPE

**PURCHASE ORDER**

Supplier : <b>MICRODATA SYSTEMS AND MANAGEMENT, INC.</b>	P.O. No. : <b>19-03-127</b>
Address : <b>M RECTO ST., ADDTION HILLS, SAN JUAN CITY</b>	Date : <b>March 7, 2019</b>
Tel.No. : <b>705-7777</b>	RC Code :
TIN : <b>000-132-948-000</b>	Mode of Procurement
	Public Bidding

GENTLEMEN :

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

Purpose :	For Teaching Arts Centrum 7th Floor/ Audio Video Upgrading	Delivery Term :	30 days
Place of Delivery :	Cebu Normal University	Payment Term :	Through ADA from 5 to 7 days after complete delivery
Date of Delivery :	April 6, 2019		

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	unit	Yamaha Mixer Model: MG12XU	30,000.00	30,000.00
	1	unit	DBX Crossover Model: 234	16,000.00	16,000.00
	2	units	Electrovoice Model: EKX15P	60,900.00	121,800.00
	2	units	Electrovoice Model: EKX15SP	60,900.00	121,800.00
	2	units	Electrovoice Model:ZLX12P	30,400.00	60,800.00
	4	pairs	Electrovoice Model:EVID 6.2	40,000.00	160,000.00
	2	units	Electrovoice Model: Q44	42,000.00	84,000.00
	1	set	Shure Model: SVX288/PG58	33,500.00	33,500.00
	2	units	Electrovoice Model: PL44	8,500.00	17,000.00
	2	units	Heavy Duty Speaker Stand	1,500.00	3,000.00
	4	units	HD Mic Boom Stand	1,000.00	4,000.00
			VIDEO SYSTEM		
	1	unit	Panasonic Proj. Model: PTVX610	80,000.00	80,000.00
	1	unit	Motorized Screen 240" diagonal	50,000.00	50,000.00
	1	unit	Abtus Model: AV815	5,000.00	5,000.00
	1	unit	Abtus WePresent Model: WIPG1000	26,000.00	26,000.00
	1	unit	AVR 5000W	6,000.00	6,000.00
	1	unit	16RU Equipment Rack w/ caster	15,000.00	15,000.00
			STAGE LIGHT		
	8	units	LED PAR Model:LP001	3,600.00	28,800.00
	1	unit	DMX 512	6,500.00	6,500.00
			CABLES AND CONNECTORS		
	1	roll	Stranz Mic Cables	6,500.00	6,500.00
	2	rolls	Philflex Speaker Cable	3,000.00	6,000.00
	1	roll	Alantek CAT6	8,500.00	8,500.00

	<b>GROSS PAYABLE AMOUNT</b>	<b>890,200.00</b>
<b>PAGE 1 OF 3 SHEETS</b>	<b>DISCOUNT, if any</b>	-
	<b>NET PAYABLE AMOUNT</b>	<b>890,200.00</b>

<b>GRAND TOTAL</b>	
is on page 3	

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

CONFORME :

*KARL RAMAN JADE* 03/19/19  
SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

*FILOMENA T. DAYAGBIL, Ed.D.*  
SUC President III

Funds Available :

**ROCHE O. TORREJOS**  
Accountant

ALOBS NO. :  
AMOUNT :