**PURCHASE ORDER**

**Supplier:** MICRODATA SYSTEMS AND MANAGEMENT INC.  
**P.O. No.:** 485438

**Address:** 817 J.P. RIZAL ST. MAKATI CITY  
**P.O. Date:** 2013-08-05

**TIN:** 000-132-948-000  
**P.R. No.:** 354397

**Procurement Mode:** Public Bidding  
**P.R. Date:** 2013-06-04

**Gentlemen:**

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

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<th>Place of Delivery: Pasig</th>
<th>Delivery Term: 70 days</th>
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<td>Date of Delivery: 7 working days upon supplier conforme</td>
<td>Payment Mode: Check</td>
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<th># Stock No.</th>
<th>Unit</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount</th>
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| 1 | LOT | "Supply, Installation and Commissioning of Brand New Audio Visual Equipment & Accessories at Floor 3B Classrooms of dap Building in Pasig City", includes delivery, testing, and mounting requirements to locations intended as specified in the project drawings, layouts and/or specifications. B No. B13-354397-02 FOR KENNEDY GOVERNANCE ROOM:  
> 1 unit Supply, Installation & Commissioning of Wireless Projector 4000 ANSI Lumens: PANASONIC PT-VX400NTEA, JAPAN  
> 1 unit Supply, Installation & Commissioning of 5x7 Motorized screen with remote: DYNA MS-100D; CHINA  
> 1 unit Supply & installation of Universal Projector Bracket: ABTUS AV-815; SINGAPORE  
> 1 lot Supply, installation and commissioning of AV equipment cables, connectors and electrical wires for screen projector. FOR CONFUCIUS PRODUCTIVITY ROOM:  
> 1 unit Supply, Installation & Commissioning of Wireless Projector 4000 ANSI Lumens: PANASONIC PT-VX400NTEA, JAPAN  
> 1 unit Supply, Installation & Commissioning of 5x7 Motorized screen with remote: DYNA MS-100D; CHINA  
> 1 unit Supply & installation of Universal Projector Bracket: ABTUS AV-815; SINGAPORE  
> 1 lot Supply, installation and commissioning of AV equipment cables, connectors and electrical wires for screen projector. FOR RIZAL HONOR HALL:  
> 2 pairs Supply, Installation and commissioning of surface mount speaker system: ELECTROVOICE EVID 4.2; USA  
> 1 unit Supply, install and commissioning of 16 channel powered Mixer(12xMic/Line + 4xMic/Stereo-Line): BEHRINGER EUPOWER PMP6000; GERMANY  
> 1 unit Supply and installation of Projector ceiling mount (360° rotation w/ more than +/- 20° tilt): ABTUS AV/813; SINGAPORE  
> 1 unit Supply, Installation & Commissioning of Wireless Projector 4000 ANSI Lumens: PANASONIC PT-VX400NTEA; JAPAN  
> 1 set Supply of Receiver + bodpack transmitter +lavaller mic: ELECTROVOICE RE2-L21; USA  
> 4 sets Supply of Dual wireless Handheld Microphone: SHURE SVX208E-PG58; USA  
> 1 unit Supply, Installation & Commissioning of 5x7 Motorized screen with remote: DYNA MS-100D; CHINA | 1 | 557,050.00 | 557,050.00 |
# Stock No. | Unit | Description | Quantity | Unit Cost | Amount
--- | --- | --- | --- | --- | 
> 1 unit Supply, Installation & Commissioning of 6'x6' Motorized screen with remote: DYNAS-120D; CHINA  
> 1 unit Supply of equipment rack: SAMSON; USA  
> 1 lot Supply, installation and commissioning of AV equipment cables, connectors and electrical wires for screen projector.

**SCOPE OF WORK:**

**FOR KENNEDY GOVERNANCE ROOM:**
- Delivery and supply of video equipment, cables, accessories and other miscellaneous items;
- Wiring of signal cables for video and electrical wires for screen switches;
- Mounting of motorized screen, RF receiver (for motorized screen) and projector;
- Termination of video connectors;
- Installation of wall patch (VGA) at the specific stub-out location;
- Testing and commissioning of all equipment; and,
- Training and turnover of equipment with technical brochures/operation manuals.

**FOR CONFUCIUS PRODUCTIVITY ROOM:**
- Delivery and supply of video equipment, cables, accessories and other miscellaneous items;
- Wiring of signal cables for video and electrical wires for screen switches;
- Mounting of motorized screen, RF receiver (for motorized screen) and projector;
- Termination of video connectors;
- Installation of wall patch (VGA) at the specific stub-out location;
- Testing and commissioning of all equipment; and,
- Training and turnover of equipment with technical brochures/operation manuals.

**FOR RIZAL HONOR ROOM:**
- Delivery and supply of AV equipment, cables, accessories and other miscellaneous items;
- Wiring of signal cables for audio and video and electrical wires for screen switches;
- Mounting of motorized screen, RF receiver (for motorized screen), projector and speakers;
- Termination of audio and video connectors;
- Supply of equipment rack to fit the audio-mixer;
- Installation of wall patch (VGA and PC audio) near the equipment rack;
- Testing and commissioning of all equipment; and,
- Training and turnover of equipment with technical brochures/operation manuals.

The following documents shall form part of the contract:
(a) Contract Agreement;
(b) Bidding Documents;
(c) Winning bidder’s bid, including the Technical and Financial Proposals; and all other documents/statements submitted;
(d) Performance Security;
**PURCHASE ORDER**

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<td>(e) Supplier's Net Financial Contracting Capacity;</td>
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<td>(f) Notice of Award of Contract; and</td>
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<td>(g) Other contract documents that may be required by existing laws and/or specified in the BDS.</td>
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(Total Amount in Words) **FIVE HUNDRED FIFTY SEVEN THOUSAND FIFTY PESOS** 557,050.00

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

**Confirmed:**

MICRODATA SYSTEMS AND MANAGEMENT, INC.

**Signature over Printed Name of Supplier:**

**AUGUST 8, 2013**

Date

Very truly yours,

**ANTONIO D. KALAW, JIR**
President
Authorized Official

Funds Available:

**ANGELA R. MANIKAN**
Director, Finance & Administrative Office

**IMPORTANT: SUBJECT TO THE TERMS AND CONDITIONS PRINTED AT THE BACK HEREOF.**

PO#: 483438

DAP-ADMIN-PO, F5, Rev.0

Received By:

8/8/13
07 August 2013

MR. RHYSCHELLE DNAUNE RITCHEGY T. BORJA
Account Officer
MICRODATA SYSTEMS AND MANAGEMENT, INC.
817 MDS Bldg., J.P. Rizal St., Makati City
e-mail: kel@microdata.com.ph
Contact# (632) 897-7777; Fax# (632) 897-7444

NOTICE TO PROCEED

Contract: “Supply, Installation and Commissioning of Brand New Audio Visual Equipment & Accessories at Floor 3B Classrooms of DAP Building in Pasig City”
IB No. B13-354397-02

Dear Mr. Borja:

Greetings!

In reference to the contract cited above, please be informed that the Contract/ Purchase Order (PO) No. 483438 dated 05 August 2013 has been approved. This Notice to Proceed (NTP) is being given so that supply, installation and commissioning of brand new audio visual equipment and accessories indicated in the PO may commence seventy (70) calendar days after receipt of this NTP.

Upon receipt of this NTP, you are responsible for performing the terms and conditions of the approved PO No. 483438, Official Bidding Documents and other contract documents attached in the PO.

Failure to acknowledge this NTP shall constitute sufficient ground for cancellation of the award and forfeiture of the performance security.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

ANTONIO D. KALAW JR.
President (H.O.P.E), DAP

Acceptance by the Bidder:

RHYSCHELLE DNAUNE RITCHEGY T. BORJA
Account Officer, Microdata Systems & Management, Inc.
Date:

cf: BAC2013AVE@dap.edu.ph