

RR
NO SMIBUS

Purchase Request Number : 21-0356
 Purchase Request Date : December 14, 2020
 PPMP Code : CIO20-260

Republic of the Philippines
 City Government of Cagayan de Oro
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS
 City Hall, Cagayan de Oro City

PURCHASE ORDER

Supplier	: WIZMASTER COMPUTER SALES & SERVICES CORP.	P.O. No.	0781
Address	: Yacapin St., Brgy. 12, CDOC	Date	MAR 09 2021
E-mail Address	:	Mode of Procurement	NEGOTIATED 53.9
Telephone No.	:		SMALL-VALUE OF
TIN	:		THE 2016 RIRR OF
			RA 9184

Gentlemen:

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

Place of Delivery : CITY INFORMATION OFFICE
 via CGSO for inspection
 Delivery Term : SIXTY (60) CALENDAR DAYS
 Date of Delivery : _____
 Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Labor and Materials for the installation of Outdoor LED Wall, operation and fabrication, capable of Handling 1.5 tons LED Wall Inclusions: LED Wall Stand; Controller Video; Data Cabinet UPS/ZOKVA AVR; Computer Server; MISC/Fiber Switches; Structured Cabling; Fiber Optic; 20 KVA Industrial AVR; Media Converter + SFP; Installation & Configuration; Civil Works: Hardware Materials; Labor x-x-x-x-x For public information relative to disaster preparedness. Note: *Please see attached brochure.	1	795,975.00	P795,975.00

(Total Amount in Words) **SEVEN HUNDRED NINETY FIVE THOUSAND NINE HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY**


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.

Very truly yours,

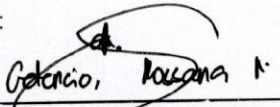
By Authority of the BAC

Atty. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:


 OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

031 15-2021

Date

Note:

This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the Supplier.