



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEBZ COMPUTER SALES AND SERVICES

Address : Barangay 14 Salazar Street, Tacloban City, Leyte

P.O. No. : 23-04-0163

Date : 28 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 45 days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Led Wall (indoor), TLI LED BY ABRAM LED:  Model: SMD 2121 Color: Red IF (mA) Test: 15 Yd (mm) Typ: 622 Lv (mcd) Typ: 390 Vf(V) Typ: 2.1 Viewing (deg.): 110  Model: SMD 2121 Color: Green IF (mA) Test: 8 Yd (mm) Typ: 530 Lv (mcd) Typ: 680 Vf(V) Typ: 2.9 Viewing (deg.): 110  Model: SMD 2121 Color: Blue IF (mA) Test: 5 Yd (mm) Typ: 472 Lv (mcd) Typ: 95 Vf(V) Typ: 2.9 Viewing (deg.): 110	1,188,159.20	1,188,159.20

For the use of Tanghalan Rizal (Re-bid) - Division Office.

Control No. 4336

GRAND TOTAL : Php 1,188,159.20

Total Amount in Words One Million One Hundred Eighty-eight Thousand One Hundred Fifty-nine Pesos And 20/100 Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

*[Signature]*  
RHDORA R. QUJAO

(Signature over printed name of Supplier)

05-08-23

Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

Funds Available :

*[Signature]*  
SHERYL T. GAYOLA  
(Authorized Official)

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,188,159.20  
OBR No. : 200-2023-04-0001-391



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEBZ COMPUTER SALES AND SERVICES**

Address : Barangay 14 Salazar Street, Tacloban City, Leyte

P.O. No. : 23-04-0163

Date : 28 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office

Date of Delivery : \_\_\_\_\_  
 Delivery Term : 45 days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>MODULE:</b> Size: 250mm x 250mm Resolution: 64 (H) x 64 (V) Pitch: 3.91mm Density: 65536 pixels/m <sup>2</sup> LED Arrangement: SMD2121 Driver Mode: Dynamic 1/16 Duty Constant Current Mask: Pure Black Mask - High Contrast Screen  <b>CABINET:</b> Size: 500mm x 500mm Resolution: 128 (W) x 128(H) LED Modules: 2 x 2 = 4pcs Weight: about 8kg Material: Die-casting Aluminum  <b>ELECTRICITY PARAMETER:</b>  Optical Ratings Brightness: 1200-1500 cd/m <sup>2</sup> View Angle: 140 degree (horizontal), 140 degree (vertical) View Distance: 3m-30m Gray Scale: 16 bits Display Color: 16.7m Brightness Adjustment: 0-100 levels  Power Supply Operation Power: AC220V, 50-60Hz Maximum Power Consumption: 800W/m <sup>2</sup> Average Power Consumption: 200W/m <sup>2</sup>  For the use of Tanghalan Rizal (Re-bid) - Division Office.		

Control No. **4336**

GRAND TOTAL : **Php 1,188,159.20**

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Conforme :

*[Signature]*  
**RHODORA R. CUAJAO**

(Signature over printed name of Supplier)

05-09-23

Date

Very truly yours,

**HON. VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*[Signature]*  
**SHERYL T. GAYOLA**  
 (Authorized Official)

Funds Available :

*[Signature]*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount: **Php 1,188,159.20**

OBR No. : 200-2023-04-1002-3000



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEBZ COMPUTER SALES AND SERVICES**

Address : Barangay 14 Salazar Street, Tacloban City, Leyte

P.O. No. : 23-04-0163

Date : 28 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 45 days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Control System Correction Scale Level: 16 bits Frame Update Frequency: 60-75Hz Screen Refresh Frequency: 3840Hz Gamma Correction: -5.0 - 5.0 Support Input: Composite Video, AV, S-Video, DP, DVI, HDMI, SDI, VGA, HD-SDI Control Distance: Ethernet Cable 100m, optical fiber 5km Support VGA Mode: 800 x 600, 1024 x 768, 1280 x 1024, 1600 x 1200 Color Temperature: 5,000 - 9,300 adjustable Brightness Correction: dot by dot, module by module, cabinet by cabinet Reability Operating Temp.: -20-60 Celsius degree Operating Humidity: 10-95% RH Operating Life: 100,000 hours MTBF: 5,000 hours Continuous Working Time: >48 hours Out of Control Pixel Rate: 0.01% ***** Nothing Follows *****		

For the use of Tanghalan Rizal (Re-bid) - Division Office.

Control No. **4336**

GRAND TOTAL : **Php 1,188,159.20**

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Conforme:

*[Signature]*  
**RHODORA R. GUASAO**  
*05-08-23*

(Signature over printed name of Supplier)

05-08-23

Date

Very truly yours,

**HON. VICTOR MA. REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office / Dept :

Funds Available:

*[Signature]*  
**SHERILYN T. GAYOLA**

(Authorized Official)

*[Signature]*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 1,188,159.20**

OBR No. : **201-2023-04-0002-394**