

Republic of the Philippines
CENTRAL LUZON STATE UNIVERSITY
 Science City of Muñoz, Nueva Ecija

P.O. No. 2342

GENERAL ADMINISTRATION

PURCHASE ORDER

Supplier: THE BRAIN COMPUTER CORP.
 Address: 15 F. Blumentrit St., Brgy. Batis, San Juan City, Mero Manila
 E-mail Address: integration@brain.com.ph
 Telephone No.: _____
 TIN: 003-508-768-000

P.O. No.: 2342
 Date: Sept. 12, 2022
 Mode of: _____
 Procurement: Public Bidding

Gentlemen:

contained herein:

Place of Delivery: Property Bodega then Dr. Eugene G. Baltazar Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: _____

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		Indoor P3 LED Wall Display to be installed in the R & E Amohitheater - Fund 164			
Item 1		P3 LED Wall Display (P1,920,000.00)			1,650,000.00
		Specifications			
		Wall Mount: 3 meters (height) x 4.5 meters (width) with frame			
		Display Size: 2.88meters (H) x 4.32 meters (W) =12.44 sqm			
		Pixel Pitch: 3mm			
		Pixel Density: 111111 dots/m2			
		Full Color: Yes			
		Panel Dimension: 480mm x 4800mm			
		Cabinet Quantity: 6(H) x 9(W) = 54 cabinets			
		Cabinet Size: 480mm x 4800mm			
		Cabinet Resolution: 160 x 160			
		Module Resolution: 80 x 80			
		Module size (mm): 240 x 240			
		LED Lamp: SMD2121			
		Pixel Configuration: 1R1G1B			
		Viewing Angle horizontal and vertical: 140-170 degrees			
		Brightness: 1000-3000			
		Input/Operating Power: 110-240 volts			
		Inclusions: accessories and complementary			
		Video processor: 1 unit - NOVA VX400s Video Processor			
		LED Software			
		HDMI, USB, VGA, DVI, SDI			
		Add Filler A (specifications)			

(Total Amount in **One Million Six Hundred Fifty Thousand Pesos Only.** **Php1,650,000.00**)

In case of failure to make 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.

Conforme: NOEL ASILD
 (Signature over printed name of Supplier)
SEPT. 19, 2022
 Date


EDGAR A. ORDEN
 President

Funds Available: _____ 2022-09-032