



# Poro Point Management Corporation

A member of the BCDA Group

## PURCHASE ORDER

PO Number PO001184

**TO:**

MEDIACAST DIGITAL GROUP INCORPORATED  
60 Kundiman, St. Brgy. Paltok  
Quezon City, Metro Manila

Contact Name:

Tel No.:

TIN:

**DELIVER/SHIP TO:**

Poro Point Management Corporation  
Gov. Joaquin L. Ortega Avenue  
Poro Point Freeport Zone, Poro  
San Fernando, La Union 2500

Contact Name:

Tel No.: 0722424016

Fax No.: 0722420683

TIN: 005853269

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/13/2023		Business Development	NP 53.9 Small Value Procurement	60 WD upon receipt of PO.	-	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) SETS OF ALL-IN-ONE INTERACTIVE DIGITAL SIGNAGE	230,000.00	230,000.00	

### I. TECHNICAL SPECIFICATIONS

#### A. Hardware:

- Interactive Touch Panel
- 43-inch screen
- Portrait Orientation
- Full HD Decoder Chipset
- Full HD 1080P
- Operating System: Windows 10
- 3ms-8ms or faster response time
- Multi-touch function screen
- Touch Type: Capacitive Touch
- Wifi/LAN Capable
- Video/Audio Code Format Support
- Intel i5 Processor
- System Memory: 8GB RAM
- 240GB SSD Storage
- Built-in Speakers
- Kiosk Type/Floor Standing Type

#### B. Uninterruptable Power Supply (UPS)

C. Should be compatible with the existing windows-based Content Management System (CMS) of the existing digital signage of PPMC. Compatibility Testing shall be conducted during inspection and verification process.

D. Quotations shall include any and all expenses for the supply, delivery, installation and commissioning including food and accommodation of its staff/ employees

#### E. WARRANTY

- At least 1 year Warranty for the Hardware





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NOTE: FOR THE CITIZEN'S CHARTER REQUIREMENTS AND CORPORATE IMAGING

PESOS: TWO HUNDRED THIRTY THOUSAND AND 00/100 PESOS ONLY	230,000.00
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Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Lenima B. Judas  
Finance Manager

Recommended by:

Maria Victoria De Guzman - Soriano  
Vice President for HR and Administration

Approved by:

Atty. Felix S. Racadio  
President and CEO

*Capital nitay 715,000/each  
One from BCAA*

*Approved via the letter per PCO tin 11/16/2023*

I hereby certify that I am the authorized representative of the seller/supplier and by affixing my signature on this PO, the seller/ supplier is legally bound by the terms and conditions of this PO and all applicable provisions of RA 9184 and its revised IRR and other related laws and governmental rules and regulations.

I further certify that the above goods with the corresponding prices, including the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery to PPMC.

PPMC has the right to unilaterally cancel this Purchase Order (PO) if seller/supplier fails to deliver within 30 days from receipt of the PO the goods stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/supplier shall request PPMC in writing to do so and if PPMC may grant such request, likewise in writing, seller/supplier shall pay PPMC one tenth of one percent per day of delay of the total cost of such goods.

CONFORME:

Date Received: November 15, 2023

Marizza C. Dumpit

Printed Name and Signature of Authorized Representative

PMR NO. 23-11-23

