



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02  
Effectivity: Aug. 30, 2023

Supplier : **BLOOM SOCIAL, INC.**  
Address : **201N. Domingo St., Brgy. Ermitaño, San Juan, Metro Manila**  
Tel No. :  
TIN :

P.O. No. : **23-381**  
Date : **05/01/2024**  
R.I.S No: **23-07-355-E**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **60 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	<b>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF OUTDOOR LED WALL DISPLAY WITH STEEL STRUCTURE FOUNDATION</b>  BLOOMLED Video Wall Solution PH5mm Outdoor Fixed Back Maintenance LED Display System Module Specifications: LED Lamps: Hongsheng IC Driver: 1920 Hz/s Pixel Pitch: 5mm Module Size: 320mm x 160mm Color Configuration: SMD 3 in 1 1R1G1B Module Resolution: 64dots x 32 dots Pixel Density: 40000 dots/m2 Driver Mode: 1/8 Scan Screen Parameters: Screen Size Res.: 576mm width dots x 384mm Height dots Screen total res: 21184 dots Cabinet size: 960mm W x 960mm H Thickness: 13.8cm Module Qty: 108 pcs Controlling System: Novastar Material: Iron PS: 5V 40A 220V IP Rating: IP65 Colors: 549 billion MTBF: >10,000 hrs Life Span: ?100,000hrs Warranty: 2 years PS Outdoor Fixed Back maintenance LED Display 2.88m W x 1.92m H PS: 1 set Novastar Receiving card: 6 set; Novastar video processor: 6 set Replacement Module: 10 pcs; Replacement receiving card: 3 pcs Replacement PS: 1 pc, Main Power Cable 10m: 2 pcs; Main Signal Cable 10m: 1 pc LED Software: 1 Set	lot	1	1,239,000.00	1,239,000.00

Page 1 of 2 For : **ADMINISTRATION-MISTO**

(Amount in words) **One Million Two Hundred Thirty-Nine Thousand Pesos Only** 1,239,000.00

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

Conforme :

**BLOOM SOCIAL, INC.**

(Signature over printer name)

**February 07, 2024**

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

AMOUNT :

**101-2023-12-1739**

**₱1,239,000.00**

9217



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02  
Effectivity: Aug. 30, 2023

Supplier : BLOOM SOCIAL, INC.  
Address : 201 N. Domingo St., Brgy. Ermitaño, San Juan, Metro Manila

P.O. No. : 23-381  
Date : 05/01/2024  
R.I.S No: 23-07-365-E  
Date :  
Mode of Procurement : Public Bidding  
Performance Bond :

Tel No. :  
TIN :

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

Place of Delivery : WMSU SUPPLY OFFICE  
Date of Delivery :

Delivery Term : 60 CD  
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
	Wooden Case: 1 pc				

-----NOTHING FOLLOWS-----

Page 2 of 2 For: ADMINISTRATION-MISTO

(Amount in words) **One Million Two Hundred Thirty-Nine Thousand Pesos Only** **1,239,000.00**

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

Conforme :

*[Signature]*  
BLOOM SOCIAL, INC.  
(Signature over printer name)

*[Signature]*  
MA. CARLA A. OCHOTORENA, R.N., Ph.D.  
UNIVERSITY PRESIDENT

February 07, 2024  
Date

Funds Available :  
*Pan [Signature]* 2/6/24  
CHRISTIANNE DAWN R. SICAT  
Chief Accountant

ALOBS : 1-1 2023-12-1729  
AMOUNT : 1,239,000.00



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE FOR GOODS**  
Normal Road, Baliwasan Zamboanga City  
Telephone: 062-991-7875  
WWW.WMSU.ZAMBOANGA.CITY.PH



**NOTICE TO PROCEED**

JAN 5 2024

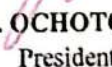
**BLOOM SOCIAL, INC.**  
201 N. Domingo St., Brgy. Ermitaño,  
San Juan, Metro Manila

Sir/Madam:


Pursuant to the to the contract entered into between your company and this office dated DEC 30 2023 for PR 23-07-355 E "SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF OUTDOOR LED WALL DISPLAY WITH STEEL STRUCTURE FOUNDATIONN FOR THE SMART CAMPUS OF THE UNIVERSITY", your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

  
MA. CARLA A. OCHOTORENA, R.N, Ph.D.  
President

Conforme:

  
VALERIE E. STA MARIA  
(Signature Over Printed Name)

Date: February 07, 2024



Western Mindanao State University  
Office of the President  
BIDS AND AWARDS COMMITTEE  
Zamboanga City

NOTICE OF AWARD

DEC 30 2023

BLOOM SOCIAL, INC.  
201 N. Domingo St., Brgy. Ermitaño, San Juan, Metro Manila

Sir/Madam:

This is to advise you that your bid dated December 12, 2023 for PR-23-07-355 E; Public Bidding Procurement of Supply, Delivery, Installation, Commissioning, and Training of Outdoor LED Wall Display with Steel Structure Foundation for the Smart Campus of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. 1 Lot SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF OUTDOOR LED WALL DISPLAY WITH STEEL STRUCTURE FOUNDATION Two (2) Sets OUTDOOR LED WALL (2.88m x 1.92m) DISPLAY P5 WITH STEEL STRUCTURE FOUNDATION Specifications . Pixel Pitch: 5mm or better. Color Configuration: SMD 1R1G1B. Brightness: at least 5,000 cd/m2. Colors: up to 540 billion . Module Size: (L)320mm x (H)160mm x (D)25mm . Module Resolution: 64 dots x 32dots. Module Quantity: at least 108 pcs. Pixel Density: at least 40,000 dots/m2. Screen Resolution: at least 220,000 dots. View Angle: Horizontal = 1400; Vertical = 1400. Lifespan: at least 100,000 hours. IP rating (Front/Rear): IP65. Cabinet Size: (W) 960mm x (H)960mm . Cabinet Resolution: 192 dots x 192 dots. Cabinet Material: iron. Cabinet Quantity: up to 6 pcs Inclusive of: Video Processor. Steel Structure Foundation. Control System includes cabinet set with receive card, Module Power Cables, Module Data Cables, and software. With training and support. At least 2 years LED and	Php 1,239,000.00	One Million Two Hundred Thirty Nine Thousand Pesos

<p>service warranty. With Manufacturer Certificate. With a wooden case (flight case)  <b>Offer:</b>  <b>BLOOMLED Video Wall Solution</b>  <b>PH5mm Outdoor Fixed Back Maintenance LED Display System</b>  <b>Module Specifications:</b>  <b>LED Lamps: Hangsheng</b>  <b>IC Driver: 1920 Hz/s</b>  <b>Pixel Pitch: 5mm</b>  <b>Module Size: 320mm x 1620mm</b>  <b>Color Configuration: SMD 3 in 1 1R1G1B</b>  <b>Module Resolution: 64dots x 32 dots</b>  <b>Pixel Density: 40000 dots/m2</b>  <b>Driver Mode: 1/8 Scan</b>  <b>Screen Parameters:</b>  <b>Screen Size Res.: 576mm width dots x 384mm Height dots</b>  <b>Screen total res: 21184 dots</b>  <b>Cabinet size: 960mm W x 960mm H</b>  <b>Thickness: 13.8cm</b>  <b>Module Qty: 108 pcs</b>  <b>Controlling System: Novastar</b>  <b>Material: Iran</b>  <b>PS: 5V 40A 220V</b>  <b>IP Rating: IP65</b>  <b>Colors: 549 billion</b>  <b>MTBF: &gt;10,000 hrs</b>  <b>Life Span: ≥100,000hrs</b>  <b>Warranty: 2 years</b>  <b>PS Outdoor Fixed Back maintenance LED Display 2.88m W x 1.92m H</b>  <b>PS: 1 set</b>  <b>Novastar Receiving card: 6 set;</b>  <b>Novastar video processor: 6 set</b>  <b>Replacement Module: 10 pcs;</b>  <b>Replacement receiving card: 3 pcs</b>  <b>Replacement PS: 1 pc, Main Power Cable 10m: 2 pcs; Main Signal Cable 10m; 1 pc</b>  <b>LED Software: 1 Set</b>  <b>Wooden Case: 1 pc</b></p>		
<p><b>TOTAL CONTRACT PRICE</b></p>	<p><b>Php. 1,239,000.00</b></p>	<p><b>One Million Two Hundred Thirty Nine Thousand Pesos Only</b></p>

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following;

<p>Form of Performance Security</p>	<p>Amount of Performance Security (Equal to Percentage of the Total</p>
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
	Contract Price
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.  
President

Received by:

  
VALERIE B. STA MARIA  
(Signature Over Printed Name)

Date: February 01, 2024



Western Mindanao State University  
Office of the President  
BIDS AND AWARDS COMMITTEE  
Zamboanga City

NOTICE OF AWARD

DEC 30 2023

**BLOOM SOCIAL, INC.**

201 N. Domingo St., Brgy. Ermitaño, San Juan, Metro Manila

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<p>Form of Performance Security</p>	<p>Amount of Performance Security (Equal to Percentage of the Total</p>
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	Contract Price
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 President

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 (Signature Over Printed Name)

Date: \_\_\_\_\_