



**GSIS** Government Service Insurance System  
Financial Center, Pasay City, Metro Manila 1308

## **APPROVAL PAGE**

# **LED VIDEO WALL DISPLAY**

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## **TECHNICAL SPECIFICATIONS**

Building and Maintenance Department  
Facilities Operation and Maintenance Division

*Prepared by:*

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*Recommending Approval:*

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Officer-in-Charge, BMD

**Project Title : LED VIDEO WALL DISPLAY**

**Approved Budget for the Contract : Php996,500.00**

**Purpose : To replace the defective displays of the Queuing Machine at the GSIS Lobby and upgrade the manner of posting advertisement to digital display**

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## **I. SCOPE OF WORKS:**

1. Supply, delivery and installation of Twenty-six (26) units of 32-inches LED TV
2. Supply and delivery of Ten (10) units of 55-inches Commercial Grade LED TV

## **II. TECHNICAL SPECIFICATIONS**

### **LOT 1 - 32-inches LED TV**

1. 32" diagonal Screen Size
2. 1366 x 768 Resolution
3. 60 Hz Frame Rate
4. 10watts Built-in Speaker
5. HDMI and USB inputs
6. Wall Mount Bracket
7. 100-240olts, 60 Hz

### **LOT2 - 55-inches Commercial Grade TV**

1. 55" diagonal Screen Size
2. 1920x1080 (FHD) Native Resolution
3. 60Hz Frame Rate
4. 2watts, 2-channel built-in speaker
5. HDMI and USB interface
6. VESA 300x300
7. Wall Mount Bracket
8. 16 hours by 7 days of operation
9. 100-240Volts, 60 Hz

## **III. WARRANTY AND AFTER-SALES SERVICE REQUIREMENTS**

Equipment furnished under this section shall be guaranteed against defective parts under the terms of the manufacturer's standard warranty for a period of one (1) year and shall cover full parts and labor.

## **IV. STANDARD OF WORKMANSHIP, MATERIALS AND PERFORMANCE**

Equipment and accessories to be supplied must be brand new and free from defects and must be in accordance with the abovementioned specifications and to be delivered and installed at the GSIS Headquarters Building, Financial Center, Pasay City.

## **V. SCHEDULE AND PLACE OF DELIVERY:**

The project must be completed within sixty (60) calendar days from the effectivity date specified in the Purchase Order.

## **VI. TERMS OF PAYMENT**

1. Payment of 100% of the Contract amount will be made after issuance by the GSIS of Certificate of Completion and Acceptance and submission of all required documents. Payment is subject to applicable taxes.
2. When the SUPPLIER fails to satisfactorily deliver goods within the specified delivery schedule, inclusive of duly granted time extensions, if any, the SUPPLIER shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.

## **VII. RESPONSIBILITIES OF THE BMD DURING PROJECT IMPLEMENTATION**

1. The BMD authorized representative shall approve the delivered goods. All equipment, materials and other components to be delivered without prior approval of GSIS shall be at the risk of rejection.