

# Montfort Secondary School - Projector Mounting in E01-04D

Oracle Applications - EBSPRD

File Edit View Format Tools Window Help

Invoice: MONTFORT SECONDARY SCHOOL

Invoice No.	190506	Description	Montfort Secondary School - Projector Mounting in E01-	Source	e-Invoice
Invoice Date	09-NOV-2022	Invoice Type	Standard	Status	Loaded
Vendor Code	198804611D	Interface Date	10-NOV-2022 02:01:25 PM	Amount w/o GST (A)	620.00
Vendor Name	AV-SCIENCE MARKETING PTE	Payment Terms	30D	GST Amount (B)	43.40
GST Registration No.	M200843541	Gebiz PO No.	MOESCHEPO22041333	Freight Charges (C)	0.00
Factoring / Remit To		Attention To	NADIAH ABDUL RAHMAN	Total Amount (A+B+C)	663.40
Location Code	9754	CAYE Flag & NRIC	No	Payment Voucher No.	
Customer Accounting	No			Payment Ref No.	

Line	Item Description	Quantity	Unit Price	Computed Amount	Interface Amount	
1	A04-05 Projector Mounting Services - Classroom	1.0000	620.00000	620.0000	663.40	
					Total	663.40



## 9754-MONTFORT SECONDARY SCHOOL- IFAAS PAYMENT RECORD FORM

### PART A: ACCOUNT DETAILS

Tab	Dept/CCA/Com	Event	Sub Fund	Project	Account	Amount
5	0081-1C7	001-No Event	1-50F	00000-NO Project	42206- Purchase: Av Micrographic Eqp	620

### PART B: TO BE COMPLETED BY PURCHASING OFFICER BEFORE (SUBMISSION DEADLINE TO GO)

I hereby confirmed that

(1) I have ordered the goods/services, checked & ensured goods/services provided by suppliers are in accordance with the contract and invoice amount is correct.

(2) I have attached supporting document to this payment form for below listed scenarios :-

- AO/AOR form for unplanned purchase, regardless of procurement value.
- Evidence of procurement such as quotation, Gebiz PO, Delivery order and etc
- Trainer's attendance sheets and engagement contract (Annexes A to G) for enrichment programmes/ Coach's attendance sheets and training schedule for CCA

(3) the Good Receipt Officer has acknowledged at Part C and on supporting document that goods/services/works were received in good condition/completed satisfactorily

Please tick (4) or (5)

☐ (4) I have submitted this form to Budget Owner for approval before the given submission deadline.

☐ (5) I was late in submission to Budget Owner due to (pls specify reason):

**Type of Store (Pls Tick)**

☐ Expendable (E ) (Acquisition cost per item < \$500)

☐ Non-Expendable (NE) (Acquisition cost per item is \$500 to less than \$5K)

☐ Fixed Asset (FA) (Acquisition cost per item >= \$5K)

☐ Not Applicable

**Purchasing Officer to submit NE/FA & high risk E record to Fixed Asset Mgr, within 2 weeks from invoice date**

NADIAH A. RAHMAN

Name of Purchasing Officer

Signature

Date (DD/MM/YY)

### PART C: TO BE COMPLETED BY GOOD RECEIPT OFFICER

I hereby confirm that I have performed my duties & responsibilities of a Goods/Services Receipt Officer as stated in the Appointment Letter (Note :- GRO cannot be the requestor of this purchase)

Jeyakumar

Name of GRO

Signature

Date (DD/MM/YY)

### PART D: TO BE COMPLETED BY BUDGET OWNER (BO)

I acknowledge the purchases as listed above are justifiable and within the budget allocated. I hereby authorize AO to approve payments in IFAAS, on my behalf.

Mr Aaron Cheng

HOD/ICT

Name of BO

Signature / Date

### PART E: TO BE COMPLETED BY APPROVING OFFICER (AO). Two Levels of approval is required if \$10K and above

<b>Invoice/Receipt Approved by AO1</b> <ul style="list-style-type: none"> <li>I confirm the expense has been updated correctly at the Account file.</li> </ul> <p>Jeyakumar</p> <p>Name of AO1</p> <p>Signature</p> <p>Date (DD/MM/YY)</p>	<b>Invoice/Receipt Approved by AO2</b> <ul style="list-style-type: none"> <li>I confirm the expense has been updated correctly at the Account file.</li> </ul> <p>Name of AO2</p> <p>Signature</p> <p>Date (DD/MM/YY)</p>
--	---

### PART F: TO BE COMPLETED BY FINANCE OFFICER (FO)

<p>Sachin Chg</p> <p>Name of FO</p> <p>Signature</p> <p>Date (DD/MM/YY)</p>	<p>Voucher No.: 9754331134</p>
---	--------------------------------

Atom



## Budget Owner, AO(AOR), Contract Signatory & Approving Officer -Year 2022

Dept/CCA/Com	Budget Owner	AO(AOR) -Approves AOR based on legitimate need	Contract Signatory -Signs small value purchase quotes, exclude Gebiz POs	Approving Officer -Approves payment
0001 - No Dept	AM	VPA	VPA	AM
0011 - Administration	AM	VPA	AM - Bus Booking VPA	AM
0013 - Subsidy	AM	VPA	VPA	AM
0021 - English Language	HOD EL	VP CHING	VP CHING	VP CHING
0034 - Mother Tongue Language	HOD MTL	VP CHING	VP CHING	VP CHING
0041 - Mathematics	HOD MATH	VP CHING	VP CHING	VP CHING
0051 - Science	HOD SCIENCE	VP CHING	VP CHING	VP CHING
0061 - Humanities	HOD HUMANITIES SH GEO (10/1 to 6/5)	VP CHING	VP CHING	VP CHING
0071 - Music	HOD EL	VP CHING	VP CHING	VP CHING
0072 - Art	HOD PE/CCA	VPA	VPA	VPA
0073 - Aesthetics	HOD PE/CCA	VPA	VPA	VPA
0081 - Info-Communication Technology	HOD ICT	VPA	VPA	VPA
0101 - Physical Education	HOD PE/CCA	VPA	VPA	VPA
0111 - Design & Technology	SSD	VP CHING	VP CHING	VP CHING
0141 - Pupil Well-being Pastoral Care	HOD CCE (Acting)	VPA	VPA	VPA
0161 - Character & Citizenship	HOD CCE (Acting)	VPA	VPA	VPA
0901 - Year Head 1	YH Su Huimin	VPA	VPA	VPA
2009 - CCA Audio and Video or PA Club	HOD PE/CCA	VPA	VPA	VPA
2026 - CCA-Catholic Activities Council	HOD PE/CCA	VPA	VPA	VPA
2108 - CCA - IT Club	HOD PE/CCA	VPA	VPA	VPA
2120 - CCA-Library	HOD PE/CCA	VPA	VPA	VPA
2129 - CCA - Media Resource And IT Club	HOD PE/CCA	VPA	VPA	VPA
3006 - CCA-Badminton	HOD PE/CCA	VPA	VPA	VPA
3007 - CCA-Basketball	HOD PE/CCA	VPA	VPA	VPA
3020 - CCA-Football	HOD PE/CCA	VPA	VPA	VPA
3026 - CCA-House	HOD PE/CCA	VPA	VPA	VPA
3037 - CCA-Rugby	HOD PE/CCA	VPA	VPA	VPA
3045 - CCA-Softball	HOD PE/CCA	VPA	VPA	VPA
3064 - CCA-Wushu	HOD PE/CCA	VPA	VPA	VPA
4004 - CCA-NCDCC N' Civil Defence	HOD PE/CCA	VPA	VPA	VPA
4005 - CCA-NCC (Land)	HOD PE/CCA	VPA	VPA	VPA
4008 - CCA-NPCC	HOD PE/CCA	VPA	VPA	VPA
4010 - CCA-Scouts	HOD PE/CCA	VPA	VPA	VPA
5008 - CCA-Band - Military	HOD PE/CCA	VPA	VPA	VPA
5016 - CCA-Choir	HOD PE/CCA	VPA	VPA	VPA
5025 - CCA-Dance - Modern	HOD PE/CCA	VPA	VPA	VPA
5032 - CCA-Drama - English	HOD PE/CCA	VPA	VPA	VPA
5065 - CCA-Photo And Video Society	HOD PE/CCA	VPA	VPA	VPA
7105 - National Education C'ttee	HOD CCE (Acting)	VP CHING	VP CHING	VP CHING
7302 - Staff Training	SSD	VP CHING	VP CHING	VP CHING
7304 - Staff Welfare C'ttee (SWC)	SSD	VP CHING	VP CHING	VP CHING
7419 - Student Management	HOD SM	VP CHING	VP CHING	VP CHING

### Good Receipt Officer Year 2022

CCA	Coordinator	CCA	Coordinator	Department	GRO
<b>Sports</b>		<b>Performing Arts</b>		Character & Citizenship, NE Com	Ng Wei Ying, Mansoor
Badminton	Norasikin	Band Military	Eunice Chua, Valliyammai	Year Head	Wuan Seah, Norazidah
Rugby	Khairyl			ICT	Nadiah, R Jayakumar
Basketball	Tan Eng Hwee	Choir	Nadzirah	Pupil Well-Being or Pastoral Care	Damien, Jamilah, Siew Phing
Softball	Adam Yeo	Dance	Nithiyaa	Student Management	June, Clifford, Kenny
Wushu	Lim Kim Huat	Drama	Sheena Lee		
Football	Muhammad Idris			Staff Training, Subsidy, No Dept, Administration	Lee Cheng, Siddique, Lew Hoon, Chor Hoon
House	Caleb Wong			ISH, Estate Managements	Benny, Gek Huat
				Staff Recreation & Welfare	Eng Hwee, Kavitha, Kim Huat, Wan Sim

Uniformed Groups		Clubs and Societies		English, Library	Azman Akmad, Ow Ju-Lin
NCC (Land)	Caleb Wong	Aesthetics	Eunice Chua	Math	Hairul
NPCC	Koh Xin Wei	Audio & Video Club	Izuan Bin Hussain	Humanities	Karen Leong
Scouts	Simon Sin	Photo & Video Society	Sebastian Lim	Mother Tongue	Soh Chung Wei
NCDCC	Azman Akmad	IT Club	R Jayakumar	Science	Thomas, Daphne, Rosline
		Cath Activities Council	Simon Sin	FCE	Jamilah Bte Rati
		Art	Khairyl	Design & Tech	Chin Eng, Nor Hashim
		Music	Eunice Chua	PE, CCA, Aesthetics	Eng Hwee, respective coordinator*, Khairyl, Eunice
		Media Res & IT Club	Sebastian Lim		



# INVOICING INSTRUCTION: MOESCHEPO22041333

Fields marked by + are visible to the supplier.

## APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	<b>AOR No.:</b> MOESCHEAR22041838  <b>AOR Approval ID:</b> MOESCHEAP22040914	Projector installation in E01-04D	28 Oct 2022	LIM CHOR HOON

## INVOICING INSTRUCTION INFORMATION

<b>Invoicing Instruction No.</b>	MOESCHEPO22041333	<b>Principal Tender / Quotation Ref. No.</b>	FINVITETT22000004
<b>Description</b>	Montfort Secondary School - Projector Mounting in E01-04D	<b>Purchase Order No.</b>	MOESCHECI22040463
<b>Origin</b>	Catalogue	<b>Type of Purchase</b>	Goods
<b>Submission Date</b>	28 Oct 2022	<b>Payment Terms</b>	30 Days Credit
<b>Supplier Read Date</b>	-	<b>Billing Address</b>	50 Hougang Avenue 8 Singapore 538785
<b>Issued Date</b>	28 Oct 2022	<b>Goods Accepted</b>	-
<b>Total Amount (SGD)</b>	620.00		
<b>Total Admin Fee (SGD)</b>	9.30		

## SUPPLIER INFORMATION

<b>Supplier Name</b>	AV-SCIENCE MARKETING PTE LTD	<b>Email</b>	ebiz@av-science.com
<b>Trading Partner Ref. No.</b>	xxxxxx611D	<b>Address</b>	3 Upper Aljunied Link, Block B, #08-06 Joo Seng Warehouse, SG, 367902
<b>Supplier Type</b>	Trading Partner		

## SUPPLIER CONTACT PERSON

<b>Name</b>	BERTRAND SEAH	<b>Fax No.</b>	-
<b>Contact No.</b>	64872322	<b>Email</b>	bertrand@av-science.com

## CONTACT PERSON

<b>Name</b>	Nadiah Abdul Rahman	<b>Email</b>	nadiah_abdul_rahman_a@moe.edu.sg
<b>Contact No.</b>	65107056	<b>Address</b>	50 Hougang Avenue 8 Singapore 538785
<b>Fax No.</b>	63862804	<b>Organisation</b>	Montfort Sec Sch

## SUB-BU INFORMATION FOR INVOICING IN VENDORS@GOV

## ATTACHMENT (DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
No attachments available.		

## ATTACHMENT (NOT DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
No attachments available.		

## APPROVING OFFICER

AO #	Name	Business Role	Status	Date	Remarks
No approving officers available.					

**Justification / Remarks** Montfort Secondary School - Projector Mounting in E01-04D

## ITEM DETAILS : LINE NO. 1

## Approval of Requirement

<b>AOR No.</b>	MOESCHEAR22041838	<b>AOR Description</b>	Projector installation in E01-04D
<b>AOR Approval ID</b>	MOESCHEAP22040914	<b>Value</b>	620.00

## Item Information

<b>Description</b>	A04-05 Projector Mounting Services - Classroom / Meeting Room / Conference Room with solid wall / solid ceiling; NEW Installation Items	<b>Line Type</b>	Goods
<b>Quantity issued in this Invoicing Instruction</b>	1.0000	<b>Item Category</b>	
<b>Quantity Accepted thus far</b>	0.0000	<b>Material Master</b>	
<b>Quantity Delivered thus far</b>	0.0000	<b>Material Group</b>	
<b>Quantity Invoiced thus far</b>	0.0000	<b>Remarks</b>	
<b>Unit Price (SGD)</b>	620.0000	<b>Instructions to Supplier</b>	
<b>Total Amount (SGD)</b>	620.00	<b>Goods Acceptance and Invoice Method</b>	By Quantity
<b>Unit of Measurement (UOM)</b>	LOT		

## Service / Delivery Destinations

**1** Montfort Secondary School 50 Hougang Avenue 8 Singapore 538785

<b>Destination</b>	Montfort Secondary School 50 Hougang Avenue 8 Singapore 538785	<b>Delivery Terms</b>	Local Delivery
<b>Delivery Date</b>	04 Nov 2022	<b>Port of Origin</b>	Singapore
<b>Quantity</b>	1.0000		

**Goods / Service Receipt Officer**

**Name** SIDDIQUE ABDUL HAMID  
**Email** siddique\_abdul\_hamid@schools.gov.sg

**Contact No.** 68836903  
**Fax No.** 63862804

**Accounts**

S/N	Account	Quantity Charged	Remarks	Status
1.	-/-/-/-	1.0000		New

  
11/11/2022





# CATALOGUE BUY: MOESCHECB22029151

Fields marked by + are visible to the supplier.

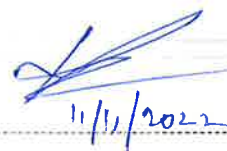
## APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	<b>AOR No.:</b> MOESCHEAR22041838  <b>AOR Approval ID:</b> MOESCHEAP22040914	Projector installation in E01-04D	28 Oct 2022	LIM CHOR HOON

## OVERVIEW

<b>Description</b>	Montfort Secondary School - Projector Mounting in E01-04D	<b>Total Amount (SGD) [A]</b>	620.00
<b>Payment Terms</b>	30 Days Credit	<b>Total Admin Fee (SGD) [B]</b>	9.30
		<b>Total Amount with Admin Fee (SGD) [A+B]</b>	629.30

## CONTACT PERSON

  
11/11/2022

<b>Name</b>	Nadiah Abdul Rahman	<b>Fax No.</b>	63862804
<b>Email</b>	nadiah_abdul_rahman_a@moe.edu.sg	<b>Billing Address</b>	50 Hougang Avenue 8 Singapore 538785
<b>Contact No.</b>	65107056	<b>Organisation</b>	Montfort Sec Sch

## INVOICING INSTRUCTION METHOD

System will generate the Invoicing Instruction(s) together with the Buy.

## SUB-BU INFORMATION (FOR INVOICING IN VENDOR@GOV)

<b>Sub-BU</b>	School Funds - Montfort Sec Sch - 9754
---------------	--

## ATTACHMENTS

S/N	File Name	File Size	Visible to Suppliers
No attachments available.			

## ITEM DETAILS : LINE NO. 1

Approval of Requirement

<b>AOR No.</b>	MOESCHEAR22041838	<b>AOR Description</b>	Projector installation in E01-04D
----------------	-------------------	------------------------	-----------------------------------



AOR Approval ID

MOESCHEAP22040914

Value

620.00

## Overview Of Catalogue Items

Supplier	AV-SCIENCE MARKETING PTE LTD	Item Category	-
Period Contract No.	FINVITECN22000023	Material Master	-
Item Description	A04-05 Projector Mounting Services - Classroom / Meeting Room / Conference Room with solid wall / solid ceiling; NEW Installation Items	Material Group	-
		Instructions to Supplier	-
Quantity	1.0000	Goods Acceptance and Invoice Method	By Quantity
Unit Price (SGD)	620.0000		
Lease Month(s)	NA		
Total Amount (SGD)	620.00		
Unit of Measurement	LOT		
Line Type	Goods		

## Destination / Account

## 1 Montfort Secondary School 50 Hougang Avenue 8 Singapore 538785

Destination	Montfort Secondary School 50 Hougang Avenue 8 Singapore 538785	Quantity	1.0000
Delivery Date	04 Nov 2022	Delivery Term	Local Delivery

## Goods / Service Receipt Officer

Name	SIDDIQUE ABDUL HAMID	Contact No.	68836903
Email	siddique_abdul_hamid@schools.gov.sg	Fax No.	63862804

## Accounts

S/N	Account	Quantity Charged	Remarks
1.	-/-/-/-	1.0000	

## APPROVAL WORKFLOW

AO #	Name	Business Role
1	KELVIN LIM HOCK SEONG	School-Principal (P)

Justification /  
Remarks

Montfort Secondary School - Projector Mounting in E01-04D





# APPROVAL OF REQUIREMENT: MOESCHEAR22041838

## OVERVIEW

AOR No.	MOESCHEAR22041838	AOR Value (SGD)	620.00
Description	Projector installation in E01-04D	Justification	Projector installation in E01-04D To support T & L in classrooms. (on behalf of Ms Nadiyah)
AOR Approval ID	MOESCHEAP22040914		

## CONTACT PERSON

Name	Nadiyah Abdul Rahman	Organisation	Montfort Sec Sch
Contact No.	65107056	Email	nadiyah_abdul_rahman_a@moe.edu.sg
Fax No.	63862804		

## PURCHASING BUYER

Buyer Organisation	Montfort Sec Sch	Buyer Name	LIM CHOR HOON
--------------------	------------------	------------	---------------

## REVIEWER

Submit to Reviewer	No
First	

## APPROVAL AUTHORITY

Forum Approval Date	Approval Forum
---------------------	----------------

## ATTACHMENT(S)

S/N	File Name	File Size
1.	Projector mounting services in E01-04D.pdf	220.68 kB

## ACCOUNT DETAIL(S)

AOR Value (SGD) 620.00

 11/11/2022

S/N	Value (SGD)	Accounts	Remarks
No Records Found			

Total Accounts Value (SGD) 0.00

## ITEM(S)

S/N	Item Description	UOM	Quantity	Unit Price (SGD)	Budget Amount (SGD)	Remarks
-----	------------------	-----	----------	------------------	---------------------	---------

S/N	Item Description	UOM	Quantity	Unit Price (SGD)	Budget Amount (SGD)	Remarks
No Records Found						

**Total Budget Amount** 0.00  
(SGD)

## APPROVAL WORKFLOW

AO #	Name	Business Role	Status	Date	Remarks
1	Tan Lay Yen	School-Vice Principal (VP)	Approved	28 Oct 2022 09:11 AM	

**Justification / Remarks** Projector installation in E01-04D  
To support T & L in classrooms.  
(on behalf of Ms Nadiah)



**SUBMISSION FOR APPROVAL OF REQUIREMENTS (AOR)**

**A) NAME OF PROJECT/PURCHASE:** Projector installation in E01-04D

**B) PROCUREMENT TYPE** (please ☒ accordingly)

- ☐ Small Value Purchase, <= \$6K    ☐ Quotation, above \$6K & up to \$90K    ☐ Tender, above \$90K  
☒ Period Contract/Framework Agreement

**Note:**

- For SVP, Conflict of Interest (COI) declaration is required only when there is potential COI<sup>1</sup>. The Buyer shall declare the COI and disqualify from the purchase unless approved by the VP/Branch Head & above. Schools/HQ divisions are to maintain a record of the COI declarations (e.g. via a COI Register).
- For Quotation, "no-COI" is declared via each Quotation Evaluation and Recommendation Report.
- For Tender, "no-COI" is declared via each Tender Evaluation Report and each approval in Online Tender Submission System.

**C) BACKGROUND INFORMATION:**

S/N	TEM	DETAILS
1.	Product or Services to be procured	Projector mounting services
2.	Quantity (Qty)	1
3.	Estimated Unit Price (UP), exclude GST	\$620
4.	Estimated Total Procurement Value (Qty x UP)	\$620
5.	Number of days for Quotation – at least 7 working days from date of publication	—
6.	Delivery Date of Goods/Service (DD/MM/YYYY)	Base period Start Date : 4 Nov 2022      Option Period Start Date:

**D) ESTABLISH NEED FOR INTENDED PROCUREMENT:**

S/N	SELF -CHECKLIST	CORRESPONDING EVIDENCE
1	Explain the relevance of the project/purchases.	To support T&L in classroom
2	Will the intended purchase be made using the existing Demand Aggregated (DA) contract from which public Agencies can buy similar product and services?	<input checked="" type="checkbox"/> Yes, Pls state the PC/FA contract number FINVITECN22000023 <input type="checkbox"/> No If No, please tick either one of the boxes:- <input type="checkbox"/> No existing DA/PC/FA <input type="checkbox"/> Please state reason why the intended purchase cannot be made from the DA/PC/FA contracts, with supporting document
3	<u>In-House Capability:</u> a) Can school use its in-house capability to undertake the project in lieu of buying the product/services?  b) Has school undertaken the project on its own without outsourcing previously? If so, why is there a need to buy product/services now?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes      state why is there a need to buy product /services now <input checked="" type="checkbox"/> No

<sup>1</sup> In accordance with IM on Procurement, an officer's private interests should be separate from his public duties. There should be no conflict of interest between an officer's official position and his work, and his activities outside his official duties. Neither the officer nor any member of his immediate family should have a material interest with the bidders or the bidders' officers/employees. Where there could be a conflict of interest, the officer concerned shall declare his interest to his supervisor immediately.



4	Based on your market assessment, is the market capable of providing the required product or services?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	---	-----------------------------

**E) APPROVAL OF FUNDS FOR THE PURCHASE**

S/N	ISSUE	INPUT BY PROJECT OWNER	
1.	Has the budget been approved by the School Planning Committee (SPC) or SMC? If not, why?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No State reason
2.	<b>Project Expenditures:</b> Have funds been allocated for this project to pay for project expenditures to be incurred in the current FY? If not, please explain how the project will be funded.	<input checked="" type="checkbox"/> Yes: 0081, 5, 42206 Dept, Tab Number and Chart of Acct	<input type="checkbox"/> No Explain how project will be funded

**F) Requestor/Budget Owner. If Requestor is Budget Owner, seek clearance from Immediate Supervisor**

	PREPARED BY REQUESTOR	CLEARED BY BUDGET OWNER(S)
Name/Designation	<b>Nadiah Abdul Rahman</b> ICT Manager Montfort Secondary School	<ul style="list-style-type: none"> <li>I confirmed that funds has been allocated &amp; approved for this purchase. <b>Mr Aaron Cheng</b> HOD/ICT Montfort Secondary School</li> </ul>
Signature/Date	 20/10/2022	

**G) DECISION BY AO (AOR)**

[NAME OF PROJECT : projector installation in EDI-04D]

☒ I approve the Request for Purchase. ☐ I do not approve the Request for Purchase.

Reason for rejection: \_\_\_\_\_

Ms Tan Lay Yen Vice Principal  
Name and Designation of AO (AOR)  
Montfort Secondary School

Ms Tan Lay Yen Vice-Principal (Admin)  
Signature/Date  
26/10/22  
Montfort Secondary School

**H) DECISION BY QAA IN GEBIZ**

☒ I approve the Request for Purchase. ☐ I do not approve the Request for Purchase.

Reason for rejection: \_\_\_\_\_

Mr Kelvin Lim, Principal  
Name and Designation of QAA

Signature/Date  
28/10/2022



## VIEW PERIOD CONTRACT ITEM

## PERIOD CONTRACT ITEM DETAILS

Item Description	A04-05 Projector Mounting Services - Classroom / Meeting Room / Conference Room with solid wall / solid ceiling; NEW Installation Items
Item Type	ELECTRONIC
Lease Or Purchase	PURCHASE
Unit Price	SGD 620.00
Unit of Measurement (UOM)	LOT
Product/ Service Information	
Lease Information	
Remarks	

## PERIOD CONTRACT INFORMATION

Period Contract No.	FINVITECN22000023
Period Contract Description	Supply of Audio-Visual Equipment, Portable Public Address Systems and Projector Maintenance Services
Period Contract Owner	Ministry of Finance - Vital
Administration Fee (%)	1.5
Total Period Contract Amount	4,360,000.0000 (SGD)
Cumulated Amount Consumption(SGD)	936,440.00
Effective Date	28/07/2022
Expiry Date	27/07/2025
Supplier	AV-SCIENCE MARKETING PTE LTD
Supplier Correspondence Address	3 Upper Aljunied Link, Block B, #08-06 Joo Seng Warehouse, 367902, SG
Contact Person	BERTRAND SEAH
Contact No.	64872322
Fax No.	
Supplier Email	bertrand@av-science.com

[Close](#)



[Back To Top](#)

# AV-SCIENCE MARKETING PTE LTD

3 Upper Aljunied Link, #08-06 Joo Seng Warehouse, Singapore 367902 [www.av-science.com](http://www.av-science.com)  
Tel: (+65)6487 2322 Fax: (+65)6487 2511 Service Hotline: 6487 0529 [avsm@av-science.com](mailto:avsm@av-science.com)  
GST Reg : M2-0084354-1 Co.Reg : 198804611D

**avscience**  
TOTAL AV & OFFICE SOLUTION PROVIDER

## Delivery Order

No : DO194919 PG : 1

DATE : 04-Nov-2022

### BILL TO :

MONTFORT SECONDARY SCHOOL  
SBU: 9754  
50 HOUGANG AVENUE 8  
SINGAPORE 538785  
ATTN : FINANCE DEPARTMENT  
TEL : 6510 7070 FAX : 6386 2804

### SHIP TO :

MONTFORT SECONDARY SCHOOL  
ATTN : MS NADIAH @ 97957495

INVOICE NO.	ORDER DATE	CUSTOMER NO	SALES CODE	PURCHASE ORDER NO.	SHIP VIA	ISSUED CODE
	04-Nov-2022	EG1217	sales19	MOESCHEPO22041333	BY LAND	tech03
Item Number	Description					Qty
SVC-DEPTOPS-FULL	A04-05 Projector Mounting Services - Classroom / Meeting Room / Conference Room with solid wall / solid ceiling; NEW Installation Items					1
SVC-DEPT-INST	Location: E01-04D					1

Payment  
Voucher No.

Signature / Date

Comment :

IMPORTANT : In the event of breakage or discrepancy, immediate notice must be given within 48 hours, otherwise no claims may be entertained.

RECEIVED THE GOODS IN GOOD ORDERS & CONDITION

Nadiah Abdul Rahman

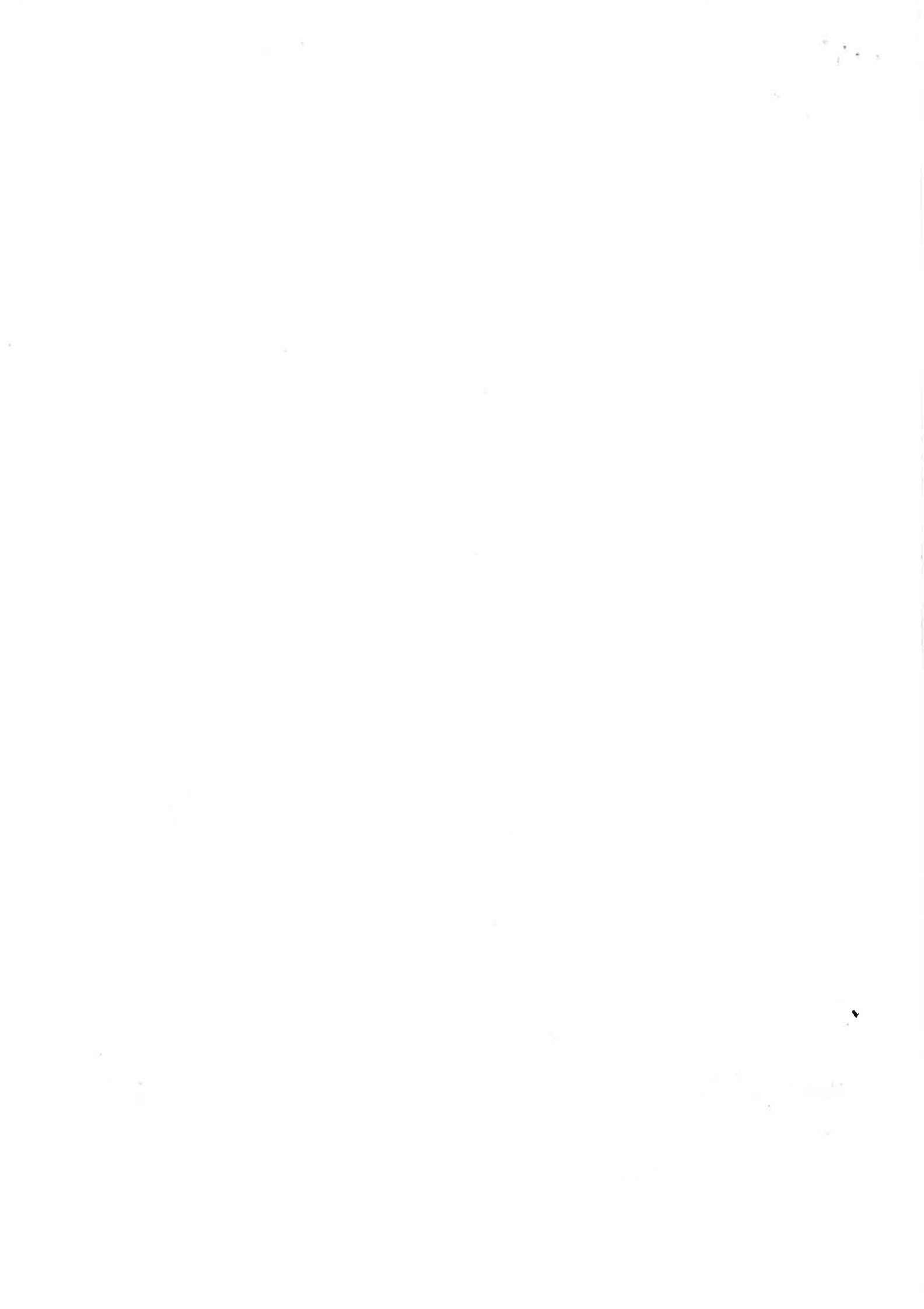
ICT Manager

Montfort Secondary School

RECIPIENT'S CHOP & SIGN

Name : Date :

for AV-SCIENCE MARKETING PTE LTD





# AV-SCIENCE MARKETING PTE LTD

3 Upper Aljunied Link, #08-06 Joo Seng Warehouse, Singapore 367902  
Tel: (+65) 6487 2322 Fax: (+65) 6487 2511 Service Hotline: 6487 0529  
GST Reg: M2-0084354-1

**avscience**  
TOTAL AV & OFFICE SOLUTION PROVIDER

## USER ACCEPTANCE TEST (UAT)

				INSTALLATION CHECKLIST (✓or X)													REMARK			
MODEL	SERIAL NO.	CONTROLLER SERIAL NO. (V3N)	LOCATIONS	Proper Cabling	3-Pin Power Adapter installed	Speakers and Brackets installed	Patch Panel Installed	Panel Mic testing	Mounting of Projector with Brackets	Security Locks installed (if any)	Image can be projected	Proper Image Alignment	Usage of toggle buttons	Usage of Remote Control	Audio Playing					
EX-435	5003123	19203	E01-04D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				Installation of Existing Sony EX-435 projector c/w V3N full set materials x 1
1																				
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				

Note: This is to certify that UAT has been conducted satisfactorily for the above items & all debts cleared.

**Nadiah Abdul Rahman**  
ICT Manager



**Montfort Secondary School**  
User's Authorized Signatory & Stamp

School Name: Montfort Secondary School  
Address: 50, Hougang Avenue 8, Singapore 538785

Name: Ms Nadiah

Contact No: 9795 7495

Date: 04-Nov-2022 (Friday) 1pm

Installer Name:

ACAS, KSWW, 104

Date:

041122

AV-Science Person In-Charge:

Adam

*[Signature]*  
11/11/2022

