



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2101024**

Purchase Order Date: **MAR 05 2021**

Procuring Unit : Public Affairs and Information Services Department	PR Number : GF-20-08-01199B
Company Name : JODY-ART ENTERPRISES	Mode of Procurement : Negotiated 53.9
Address : 9 Gen. Lim St., Brgy. Sta Cruz, Quezon City	Resolution No. : 21-A-026
Business Type : Sole Proprietorship Registration #02181458	TIN Number : 275-167-889-000
	Contact Number : 413-0363

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Public Affairs and Information Services Department **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Shotgun mic with boompole, bag and shockmount complete HD SLR kit, super cardioid/lobar. 40Hz to 20KHz. 21mV/Pa with 48 V powering. 19 mV/Pa with battery powering, 132 dB with 48V powering, 126 dB with battery powering, 15 dB (A) with 48 powering 16dB (A) with battery powering. 48 V+/-4V (P48, IEC. 61938) via XLR-3or AA size battery/rechargeable battery (1.5/1.2V), 4.4 mA with P48 powering, 1x XLR ***** Nothing Follows *****	pc	1	4,998.00	4,998.00

Total Amount : 310,878.00

Total Amount In Words (Pesos): Three Hundred Ten Thousand Eight Hundred Seventy Eight Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 ANTHONY C. ACOSTA 3/10/2021 Signature Over Printed Name of Supplier / Date
---	--

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-02 00725
PR Amount : 409,365.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2101024**

Purchase Order Date: **MAR 05 2021**

Procuring Unit : Public Affairs and Information Services Department	PR Number : GF-20-08-01199B
Company Name : JODY-ART ENTERPRISES	Mode of Procurement : Negotiated 53.9
Address : 9 Gen. Lim St., Brgy. Sta Cruz, Quezon City	Resolution No. : 21-A-026
Business Type : Sole Proprietorship Registration #02181458	TIN Number : 275-167-889-000
	Contact Number : 413-0363

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : **Public Affairs and Information Services Department** Delivery Schedule : **30 Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Mirrorless Camera Body + 18-135mm zoom lens, E-mount lenses, 3.2 Approx. 24.2 megapixels, APS-C type (23.5 x 15.6 mm), Exmor CMOS Sensor, JPEG (DCF Ver. 2.0 Exit Ver. 2.31 MPF Baseline compliant), RAW (ARW 2.3 format), XAVC S, AVCHD format Ver. 2.0 compliant. XAVC S, MPEG-4 AVC/H. 264, AVCHD, MPEG-4AVC/H.264 Fast Hybrid AF (phase detection AF//contrast-detection AF) Exmor CMOS sensor, AC adaptor: AC-UUE 12, Accessory shoe cap, Body cap, Eyepiece cup, lens cap, Lens Mood, lens rear cap, Micro USB cable, Power Cord Rechargeable Battery: NP-FZ100. SEL18135, Shoulder strap.	pc	1	76,000.00	76,000.00
2	External Flash, Compatible with ADI/PTL, Guide number: 105' at ISO 100 and 105mm Zoom Range 24-105mm (15mm with Panel) Tilts from -8 to 90 Rotate 180" and Right and 90" Left Wireless TTL Controller/Re mote Flash LCD Panel & Dust Water Resistant Recycle Time: 0.1-5 Second Slow: High Speed 1st and 2nd Curtain Sync Runs on 2AA Batteries.	pc	1	7,000.00	7,000.00
3	80 Bit HD/SD Capture and Playback USB 3.0 Support 10-Bit HDMI Video Direct Capture Separate Slides for inputs and outputs. Support of Multiple Video Standard. Analog Video Inputs: Independent connections for Component Composite and S-Video, Analog Video Output: Independent connections for Component Composite and S-Video Analog for Audio Inputs: 2 Channel RCA Hifi audio in 24-bit, Analog Audio Outputs: 2 Channel RCA Hifi audio in 24-bit. HDMI Video Inputs: 1 x HDMI type A connector, HDMI Video Outputs: 1 x HDMI type A connector, HDMI Audio Inputs: 8 Channels HDMI Audio Outputs: 8	pc	1	10,000.00	10,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ARTHUR O. ACORRA 3-10-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2021-02 00725
 PR Amount : 409,365.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2101024**

Purchase Order Date: MAR 05 2021

Procuring Unit : Public Affairs and Information Services Department	PR Number : GF-20-08-01199B
Company Name : JODY-ART ENTERPRISES	Mode of Procurement : Negotiated 53.9
Address : 9 Gen. Lim St., Brgy. Sta Cruz, Quezon City	Resolution No. : 21-A-026
Business Type : Sole Proprietorship Registration #02181458	TIN Number : 275-167-889-000
	Contact Number : 413-0363

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Public Affairs and Information Services Department **Delivery Schedule : 30 Calendar Days**
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Channels. Phone Videomic with windshield, pressure gradient electret condenser cardioid 20 Hz to 20 Khz 74.5 dB 19 dBa SPL 15dB SPL. powered by IOS device, bus powered lightning. 3.5mm TRS headphone jack for direct monitoring lightning connector 1 in, 2 out 24-BIT 44.1 AND 48 khz oIS 11 and later aluminum with winshiw (included).	pc	2	9,990.00	19,980.00
5	Recorder, digital stereo rec, format LCPM. MP3. depth sample rate 11.025 KHz-48 KHz activated recording internal stereo-2 elements microphone sensitivity SENS setting high/low frequency response 50Hz-20KHz sample rate. Internal memory installed: flash memory 4GB microSD 1/8" mini female microphone in 1/8 mini female headphone out USB 2.0 OS support windows macOS/OS X	pc	2	10,000.00	20,000.00
6	Phone coverage, capacity 25Gb display 6.5 splash, water on dust resistant chip A12 bionic chip next generation nueral engine dual 12MP wide angle and telephoto: cameras wide-angle: f 1.8 aperture telephoto: f/2.4 aperture 2x optical zoom up to 10x dual optical image stabilization image formal captured: HEIF and JPEG.	pc	2	84,000.00	168,000.00
7	Wireless Cardioid Handheld microphone system with receiver and transmitter, system-wireless transmissions analog UHF number of Rf channels 160 included transmitters 1x bodypack with microphone diversity antenna diversity RF frequency band A: 516 to 588 MHz Rf bandwidth 42 MHz frequency step size 25 KHz max operating range 330/ 100.6m	pc	1	4,900.00	4,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Am
ARTHUR C. ACORTA 3-10-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2021-02 00725
 PR Amount : 409,365.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract 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, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 10 2021 and to expire on - APR 09 2021.

CONFORME: 

ARTHUR C. ACOSTA
SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

3-10-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jody - SA Enterprise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract 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, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 10 2021 and to expire on - APR 09 2021.

CONFORME:

ARTHUR C. ACOSTA
SIGNATURE OVER PRINTED NAME

OWNER
IN THE CAPACITY OF

3-10-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Sody - Art Ex
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract 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, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 10 2021 and to expire on - APR 09 2021.

CONFORME:

ANTHONY C. ACOSTA
SIGNATURE OVER PRINTED NAME

OWNER
IN THE CAPACITY OF

3-10-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jody- Art Bix
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**