



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103107**

Purchase Order Date: **APR 05 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-20-07-01063B
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: L18 B18 Siete Palabras St., Lagro Subdivision, Greater Lagro, Quezon City	Resolution No.	: 21-PB-049
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	UPS/VOLTAGE REGULATOR - Intex 650 va 390 watts (Output Power capacity); 230V (Nominal Output Voltage), good quality, branded ***** Nothing Follows *****	unit	2	1,708.00	3,416.00

Total Amount : 990,498.00

Total Amount In Words (Pesos): Nine Hundred Ninety Thousand Four Hundred Ninety-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-03-01873
PR Amount : 1,230,916.19



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1	PROJECTOR MULTIMEDIA - Acer - 3000 Ansi Lumens, Resolution Native: XGA (1,024 x 768) Maximum UXGA (1,920x 1,200) Aspect Ratio: 4:3 (Native) 16:9, Contrast Ratio: 17,000:1 Displayable Colors: 1.07 Billion Colors, Brightness: 3,000 ANSI Lumens, Throw Ratio: 77 inch @ 95cm (0.61:1) Lamp Type : 190 W user replaceable UHP lamp life L 5,000 Hours (Extreme Eco) Ceiling Mounting Capability Yes Audio One Internal , Speaker with Switching power supply, Power Consumption: 435 watts (operation) <05watts (Standbay) Noise Level: 31 dBA (Standard mode 26dBA (ECO mode), good quality, branded	unit	1	28,788.00	28,788.00
2	LCD PROJECTOR - Acer DLP Display Technology, 3000 ANSI Lumens SVGA 800 x 600 Native Resolution 4.3 Native Aspect Ratio, 1500:1 Contrast, 2.45kg, HDMI 1.4 connectivity	unit	1	25,000.00	25,000.00
3	SIGNATURE PADS - Wacom sensor type, 3rd-generation touchpad rated to 1 million signatures usb interface, software support, good quality, branded	unit	1	18,000.00	18,000.00
4	WEBCAM - A4Tech Connection type: USB, USB Type High Speed 2.0 USB VID_ PID VID 046D&PID_ 081B, Microphone Build in, Built-in mic with noise suppression, lens and sensor type plastic CMOS filed or View (FOV) 60 Optical Resolution (True) 1280 x 960 VGA Image Capture (43:3 SD), good quality, branded	unit	1	2,034.00	2,034.00
5	DESKTOP COMPUTER - Acer Intel Core i5-7600K 3.8 GHz Quad Core LGA 1151 Processor, 4 Cores & 4 Threads, 3.8 GHz Clock Speed, 4.2 GHz Maximum Turbo Frequency, LGA 1151 Socket, 6 MB Cache Memory, Intel HD Graphic 630, DDR4-2400 / 2133 & DDR3L 1600 / 1333 Memory, SSE 4.1 / 4.0 & AVX 2.0 Extensions. 7th Generation (Kaby Lake), good quality, branded	set	1	52,000.00	52,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Rpn Guillermo 4/23/2021

Funds Available:

RUBY G. MANANGU
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Place of Delivery : Social Services Development Department

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	PRINTER - Fuji Xerox LaserJet Pro, print speed black normal: Up to 22 ppm, print speed color Normal: Not supported, First page out (ready) Black: As fast as 7.3 sec, Print quality black (best) Up to 600 x 600 dpi, FastRes 1200, Duty cycle (monthly, A4) Up to 10,000 pages, Recommended monthly page volume 150 to 1,500, Print technology Laser, Processor speed 600 MHz, Print languages we support: PCLmS, URfM PWG, Display LED, Connectivity HP ePrint capability: No, Mobile printing capability: No, Wireless capability: No, Connectivity standard 1 Hi-Speed USB 2.0, Network ready: No, Maximum system requirements, Windows 10, 8.1, 8, 7: 32 bit or 64 bit, 2 GB available hard disk space, branded	unit	1	21,600.00	21,600.00
7	PRINTER - Canon Laserjet printer, Professional with power cord, interface cable, software drivers, good quality, branded	unit	1	21,600.00	21,600.00
8	PRINTER - Epson Multi- Function ink tank printer, Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow), Maximum Scan Area: 216mm x 297mm (8.5" x 11.7"), Paper Size: A4, A6, B5, 10cm x 15cm (4"x6"), 13cm x 18cm (5"x7"), 9cm x 13cm (3.5"x5"), Letter, Legal, Half Letter (5.5"x8.5"), 13cm x 20cm (5"x8"), 20cm x 25cm (8"x10"), 16:9 wide size, 100mm x 148mm, Envelopes: #10 (4.125"x9.5"), DL (110mm x 220mm), C6 (114mm x 162mm), Operating System Compatibility: Windows XP / XP Professional x 64 Edition / Vista / 7 / 8 / 8.1 Max OS X 10.6.8 / 10.7.x / 10.8. x / 10.9.x, good quality, branded	unit	1	10,560.00	10,560.00
9	LAPTOP - Acer Core i5, 500G Hard Drive, 14" Monitor, 4GB DDR3L Memory, Ultra-fast Wireless Beed, Precision Touch pad, OVD Super Multi OT Drive, good quality, branded	unit	17	47,500.00	807,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ran Guillermo 4/23/21
Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU
City Accountant

OBR : 100-2021-03-01873
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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 APR 23 2021 and to expire on -

CONFORME:

MAY 23 2021
[Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

4/23/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Alvin Ent.
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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on APR 23 2021 and to expire on - MAY 23 2021.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of

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. _____.

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CONFORME:

RA [Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative 4/23/2021
IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of

Alman Ent.
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. _____.

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