



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105051**

Purchase Order Date: **JUL 05 2021**

Procuring Unit : QUEZON CITY UNIVERSITY	PR Number : GF-20-08-01389B
Company Name : HYTEC POWER, INC.	Mode of Procurement : Public Bidding
Address : No. 2 T. Cruz St. Cruzville Subdivision, Zabarte Road. Novaliches. Quezon City	Resolution No. : 21-PB-119
Business Type : Corporation Registration #CS200401804	TIN Number : 229-283-188-000
	Contact Number :

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	7. I2C 8. LCD module experiment 9. Temperature Measurement experiment 10. LED matrix display experiment 11. Stepping Motor experiment 12. Capacitive touch sensing experiment				
	***** Nothing Follows *****				

Total Amount : 2,380,000.00

Total Amount In Words (Pesos): Two Million Three Hundred Eighty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Maryn Villarta 07-16-21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100-2021-06-04572
 PR Amount : 2,410,560.00



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1	MICROCONTROLLER APPLICATION MODULE TRAINER Equipment shall have the following Technical Specifications: 1. PIC16F887chip x 1 (1) 40 pins (35 input/output pins) (2) 368 bytes RAM memory (3) Nano Watt Technology (4) (4) 10-Bit Analog-to-Digital (A/D) Converter (5) Operating Frequency (0~20MHz) 2. UART to USB Interface x 1 3. EEPROM 64Kbits x 1 4. 20 x 2 character LCD x 1 5. 4-digit 7-segment display x 1 6. Capacitive sensing button x 1 7. LED x 11 8. 8x8 multicolor dot matrix LED display x 1 9. Buzzer and status LED x 1 10. 5K variable resistor x 1 11. AD590 temperature sensor x 1 12. Stepping motor and status LED 7.5 degrees x 1 13. 10 x 2 extend socket x 2 14. Slide switch x 8 15. 4x4 matrix keypad x 1 16. Built-in power supply: input: 100~240VAC, 50/60Hz, 0.65A Output: 12V/1.2A, 5V/2.1A, 3.3V/1A Equipment shall have the following features: Uses Microchip's PIC16F887, a 8-bit microcontroller, to implement	unit	4	595,000.00	2,380,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 07-16-21

Funds Available:

RUBY G. MANANGU
 City Accountant

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	<p>various I/O control experiments. Contains most of the powerful functions in modern MCUs. - Can be used for automation, motor control, device measurement, and mechanical controls...etc. - PIC16F is popular and well-known by its economic cost Wide applicability High accessibility and reliable stability. Contains several peripheral devices, from basic LED to advanced capacitive sensing module With self-paced experiment manual . Learn the control of PIC MCU more conveniently and efficiently. Ideal for beginners of learning programming language. Each experimental block uses individual control switch to avoid interference if sharing pin. Pins of the microcontroller have been connected to the peripherals inside the trainer. There is no need to connect it manually.</p> <p>"Reset" button: to reset the chip if errors occur. Development interface is reserved for advanced learners, which can connect the external modules to the chip pins.</p> <p>Equipment shall be able to perform the following experiments: 1. Basic I/O Controls 2. External Interrupt I/O Experiment 3. Chip Clock 4. Watch dog Timer 5. Timer 6. UART</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Marvin V. Garcia
 Signature Over Printed Name of Supplier / Date **07-16-21**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : **100 - 2021 - 06 - 045 72**
 PR Amount : **2,410,560.00**

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 JUL 16 2021 and to expire on - OCT 15 2021

CONFORME:

Maria Victoria
 SIGNATURE OVER PRINTED NAME

Atty. Rosalinda 07-16-21
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Hyster from, Inc.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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

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CONFORME:

Marvin Villarta
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

07-16-21
DATE

Duly authorized to sign this Purchase Order for and on behalf of HYTEC POWER INC.
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:

Marvin Villarta
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

07-16-21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Hylco Power Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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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