



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2101025**

**Purchase Order** Date: **MAR 03 2021**

Procuring Unit : Housing, Community Development and Resettlement Department	PR Number : GF-20-07-01038
Company Name : ALELEN ENTERPRISE	Mode of Procurement : Shopping 52.1b
Address : L18 B18 Siete Palabras St., Lagro Subdivision, Greater Lagro, Quezon City	Resolution No. : 21-A-021
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 :** Housing, Community Development & Resettlement Dept. **Delivery Schedule :** 30 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DESKTOP COMPUTER (ACER) Processor - Intel i7 6th gen or later Memory - 16GB Hard Disk - 2 Terabyte Black: Operating System - Genuine Microsoft Windows 10 Professional; 64 Bit; Graphics - GTX960 Strix 2GB DDR5 128 BIT OC PDR3 FA GFX; ODD -16x Super Multi DVDRW SATA DD; Power supply unit; 100V-230V autovolt; Keyboard - same brand; Mouse - same brand; Power protection UPS back up (650VA or higher) Monitor - 23" HD LED; Warranty - one (1) year on parts and service; with Inkjet printer - Epson L3110 Specs: Multifunction inkjet printer (print/copy/scan) Print resolution of 5,760 x 1,440 dpi Print speed of 33 ppm mono, 15 ppm color Print speed of up to 9.2 ipm mono, 4.5 ipm color (standard) Copy speed of 5 sees/copy (B&W), 10 sec/copy (color) Scan resolution of up to 600 x 1,200 dpi	unit	6	98,646.00	591,876.00
2	Scanner (HP Scanjet Pro 4500 fn 1) Scan speed @ 200 dpi	unit	1	51,750.00	51,750.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Ron Villanueva* 3/9/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: 100 - 2021 - 02 - 00726

PR Amount : 969,500.00



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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 :** Housing, Community Development & Resettlement Dept. **Delivery Schedule :** 30 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	B&W - 23ppm simplex/46 ipm Color -13 ppm simplex/26 ipm Scan method - dual CIS Light source - light emitting Diode Optical Peso - 600 dpi Background - black Output Bit Depth - 24 bit color, 8 bit grayscale, 1 bit b & w Interface - hi-speed USB 2.0 Dimensions - 17.9"(w) x 13"(d) x 55"(h) (453 x 330 x 139 mm) Weight - 10 lbs (4.6 kg) Flatbed max.document size - 8.5" x 11.78" (216x299 mm) ADF min. document size - 3.5" x 3.5" (89 x 89 mm) ADF max document size - 8.75" x 83" (222 x 965 mm) ADF paper thickness range -16-28 lbs (60- 105 g/m) ADF capacity - 50 sheets Duty cycle - 1,500 pages/day Printer (POS Impact Pinter) - EPSON Tm - U220 Print method - 9-pin, serial impact dot matrix Print font font-7x9/9x9	unit	3	15,600.00	46,800.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Signature Over Printed Name of Supplier / Date  
 3/9/2021

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-02-00726  
 PR Amount : 969,500.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2101025**

**Purchase Order** Date: **MAR 03 2021**

Procuring Unit : Housing, Community Development and Resettlement Department	PR Number : GF-20-07-01038
Company Name : ALELEN ENTERPRISE	Mode of Procurement : Shopping 52.1b
Address : L18 B18 Siete Palabras St., Lagro Subdivision, Greater Lagro, Quezon City	Resolution No. : 21-A-021
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 :** Housing, Community Development & Resettlement Dept. **Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	column capacity - 40/42 or 33/35 Character size – 1.2(w x 3.1 (h))/1.6(w x 3.1 (h))mm Print speed - 4.7 lps (at 40 columns, 16 cpi, 6.0 lps (at 30 columns, 16 cpi) Paper dimensions - 57.5 - 0.5mm, 69.5-0.5mm, 76-0.5mm (w) x dia. 38.0 Paper thickness - 0.06 to 0.085 Copy capability - one original and one copy inked ribbon - ERC 38 (black, black/red) Ribbon life - Black 3 x 10 characters Power - 24 VDC-7% D.K.D. function - 2 drivers Overall dimensions (mm) - type A 160 (w) x 286 (d) x 157.5 (h) ***** Nothing Follows *****				

**Total Amount :** **690,426.00**


**Total Amount In Words (Pesos):** Six Hundred Ninety Thousand Four Hundred Twenty Six Pesos Only

  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

  
 Signature Over Printed Name of Supplier / Date **3/9/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



**OBR : 100-2021-02-00726**  
**PR Amount : 969,500.00**

**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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.

14. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 09 2021 and to expire on - APR 08 2021

CONFORME:

Ron Fulano  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

03/9/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alkan Est  
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. \_\_\_\_\_.

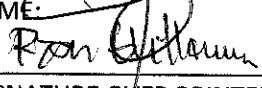
Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
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\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

**TERMS AND CONDITONS**

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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 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.
5. 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.
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CONFORME:  
  
 \_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME

Authorized Representative 03/p/p/21  
 \_\_\_\_\_  
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Alben 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. \_\_\_\_\_.

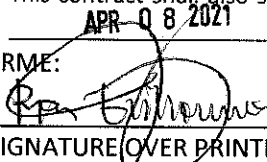
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CONFORME:

APR 08 2021  
  
 SIGNATURE OVER PRINTED NAME

Authorized Representative 03/19/2021  
 IN THE CAPACITY OF DATE

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