



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2107018**

Purchase Order Date: **AUG 12 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	PR Number : GF-21-01-00077
Company Name : FIRELEMENT ENTERPRISES	Mode of Procurement : Shopping 52.1b
Address : 7 Manga Street, Brgy. Mariana, Quezon City	Resolution No. : 21-A-295
Business Type : Sole Proprietorship Registration #1141980	TIN Number : 300-382-632-001
	Contact Number : 3461848

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 :** Thirty (30) Calendar Days -
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Aspect Ratio: 3:2 Low-Pass Filter: Built-in/Fixed Sensor Cleaning: EOS integrated cleaning system, Colour Filter Type: Primary Colour Image Processor Type - DIGIC 8 Storage Type - SD, SDHC, SDXC (UHS Speed Class 1 compatible) LCD Monitor Type - V ari angle touchscreen 7.5 cm (3.0") 3:2 Clear View II TFT, approx. 1040 K sRGB dots Coverage - Approx. 100% Viewing Angle (horizontally/vertically) - Approx 170° Brightness Adjustment - Adjustable to one of seven levels DIGITAL VOICE RECORDER - Sony General Features Battery Type (Provided) - Built-in Lithium Battery Built-in-Memory - 4 GB Built-in Microphone Calendar Search LCD Backlight Maximum Files Per Folder -199 Maximum Files (Total) - 5,000 files (including number of folder) PC Connectivity P Playback Format - LPCM/MP3/AAC/WMA Recording Format - Linear PCM/MP3 USB Connection Charging ***** Nothing Follows *****	piece	2	10,000.00	20,000.00

Total Amount : 270,000.00

Total Amount In Words (Pesos): Two Hundred Seventy Thousand Pesos Only -

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 8/16/2021

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 160 - 2021 - 07 - 07125

PR Amount : 290,800.00



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

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 Delivery Schedule : Thirty (30) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	Desktop Computer - HP 21.5 inch (Diagonal) LED Backlist display with IPS Technology: 1920 by 1080 resolution Processor: Intel (R) Core™ i7-9700 CPU @ 3.00GHz 3.0 GHz or its equivalent benchmark processor, RAM: 8GB, Storage: 128 SSD, 1TB HDD, Graphics: 4 GB GDDR6 OS: Windows 10 Pro 64-bit Office Application: MS Office (word, excel, power point, publisher) Power Supply: 500 watts Peripherals: DVD/Card reader, Keyboard and mouse, (same brand of the unit) UPS w/ AVR	piece.	2	80,000.00	160,000.00
2.	Printer - Epson PrintingSpeed -10 pages/min Monochrome, 5 pages/min Colour, PrintingSpeed -15 pages/min Colour (plain paper 75 g/m2), 33 pages/min Monochrome (plain paper 75 g/m2), 69 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper) Paper / Media Handling, Number of paper trays 1 Paper Formats -C6 (Envelope), B5 (17.6x25.7 cm), A6 (10.5x14.8 cm), A5 (14.8x21.0 cm), A4 (21.0x29.7 cm). Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9 Duplex - Manual, Output Tray Capacity - 30 Sheets, Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets, Media Handling: Borderless print (up to 10 x 15cm)	piece.	2	15,000.00	30,000.00
3.	DSLR Camera - Canon Image Sensor Type: 22.3mm x 14.9 mm CMOS Effective Pixels: Approx. 24.10 megapixels Total Pixels: Approx. 25.80 megapixels	piece.	1	60,000.00	60,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 C LEE 8/16/2021

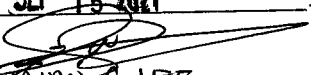
Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-07-07125
 PR Amount : 290,800.00

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 AUG 16 2021 and to expire on -

CONFORME: SEP 15 2021

 SIMON C. LEGAS
 SIGNATURE OVER PRINTED NAME

OWNER
 IN THE CAPACITY OF 8-16-2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of FIRELEMENT 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.
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.
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CONFORME:

SIMON CUBANAN C LEBE
SIGNATURE OVER PRINTED NAME

OWNER
IN THE CAPACITY OF

8-16-2021
DATE

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