



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: JAN 14 2022

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: 800-21-CE-700
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 585 Golden Arcadia, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # C5200912279	TIN Number	: 097-348-252-060
		Contact Number	: 0998-888-1821

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	PL-259 to Female N-type	piece	2	1,000.00	2,000.00
18	N-type connector for 1/2 Helix Cable	piece	4	2,000.00	8,000.00
19	Female N-type connector to SO239	piece	2	1,000.00	2,000.00
20	5 meters RG-8 Cable with Connector	piece	2	3,000.00	6,000.00
21	Back up Battery Maintenance Free 100AH with cables and connectors to power supply	unit	1	37,000.00	37,000.00
	Repeater Site Rental				
22	Repeater Site Rental including maintenance of the Repeater	lot	32	40,000.00	1,280,000.00
23	Installation of Repeater in Dealer Repeater Site	lot	1	250,000.00	250,000.00
	NTC Licensing				
24	Repeater System	lot	1	15,000.00	15,000.00
25	Portable Radio I	lot	146	3,000.00	438,000.00
26	Portable Radio II	lot	6	4,000.00	24,000.00
27	Base Radio	lot	1	5,000.00	5,000.00
	Programming and Training				
28	Programming and Training	lot	1	60,000.00	60,000.00
	***** Nothing Follows *****				

Total Amount : 5,193,900.00

Total Amount in Words (Pesos): Five Million One Hundred Ninety Three Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

KAREN JOY JALANDINI 1/20/22
Signature Over Printed Name of Supplier / Date

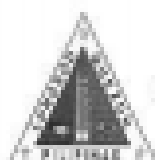
Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 200-2022 P 00797

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: **May 14 2022**

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CE-766
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 588 Golden Arcade, Florentina Torres, Cor. Gonzalo Peralta Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # C5200812279	TIN Number	: 097-346-252-000
		Contact Number	: 0998-699-1821

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

Item No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Repeater System Specifications: Frequency Range: 350 - 400 MHz Channel Capacity: 64 or better Channel Spacing: 12.5 KHz/25KHz Operating Voltage: 13.6V $\pm$ 15% Frequency Stability: $\pm$ 0.5 ppm Antenna Impedance: 50 Ω LCD Color Display: Color LCD Duty Cycle: 100% Receiver Analog: 0.3 μ V (12dB SINAD) Digital: 0.3 μ V/BER5% Intermodulation: 75dB @12.5/20/25KHz 70dB @12.5/20/25KHz Rated Audio Distortion: $\leq$ 3% Audio Response: +1 - -3dB Hum and Noise 40dB @12.5KHz/45dB @25KHz Transmitter RF Power Output: 5-45W (adjustable) 4FSK Digital Modulation: 12.5KHz Data Only: 7K60FXD 12.5KHz Data & Voice: 7K60FXW Hum and Noise 40dB @12.5KHz/45dB @25KHz Audio Response: +1 - -3dB Audio Distortion: $\leq$ 3% Digital protocol: ETSI-TS102 361-1, -2, -3 Environmental Operating Temperature: -30°C - + 60°C Storage Temperature: -40°C -+85°C	package	1	132,000.00	132,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

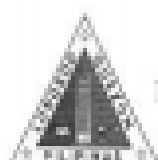
Rapun J M Jolonduri 1/18/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: JAN 14 2022

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CB-700
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 580 Golden Arcade, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # C9200912279	TIN Number	: 907-346-252-000
		Contact Number	: 0298-999-1821

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
2	Features: The Repeater shall support wireless link communication The Repeater shall support digital audio streaming The Repeater shall be capable of operating in digital and analog mode Accessories: One (1) Regulated Power Supply 1.8V DC 15-20Amp One (1) Set Power Supply Cable, Connector, Terminal Lugs Two (2) Sets of 8-Elements antenna, 1/2 Helix Cable (40meters), Belden RG8 Cable (5meters) One (1) Unit 100 AH Maintenance Free Battery Portable Radio 1 Specifications: Frequency Range: 350-400Mhz Channel Capacity: not less than 48 Channel Spacing: 12.5KHz/25KHz Operating Voltage: atleast 7.2V Frequency Stability: $\pm 0.5\text{ppm}$ Antenna impedance: 500 Battery: not less than 1500mAh (Li-Ion) Weight: not less than 200g Receiver Analog: 0.22μV (12dB SINAD) Digital: 0.22μV/ 80RS% Spurious Response Rejection 70dB @12.5/20/25KHz Intermodulation: TIA -603-65dB @12.5/20/25KHz Rated Audio Distortion: $\leq 3\%$	package	196	10,500.00	2,058,000.00

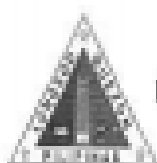
MA. JOSEFINA G. BELMONTE
City Mayor

Joan Joy Belandieri 1/24/24
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: JAN 10 2022

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CE-766
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 580 Golden Arcadia, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # CS200912279	TIN Number	: 007-346-252-699
		Contact Number	: 0995-895-1821

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
	Audio Response: +1 - -3dB Hum and Noise 40dB@12.5KHz/45dB @25KHz Transmitter RF Power Output: UHF 1-4W FM Modulation: 11K0F3E @12.5KHz/16K0F3E @25KHz 4FSK Digital Modulation: 12.5KHz Data Only: 7K60FXD 12.3KHz Data & Voice: 7K60FXW Modulation Limiting: ±2.5KHz@12.5KHz/±5.0KHz@25KHz FM Hum and Noise 40dB@12.5KHz/45dB @25KHz Audio Response: +1 - -3dB Audio Distortion: ≤ 3% Digital Protocol: ETSI-TS102; 361-L, -2, -3 Environmental Operating Temperature: -30°C - +60°C Storage Temperature: -40°C - +85°C Dustproof & Waterproof: IP54 Standard Shock & Vibration Standard: Per MIL STD 883C/D/E/F/G Standard Features: Portable radio should support both analog and digital mode channel Portable radio should allow 2 talk paths working separately on 1 frequency in direct mode Accessories: One (1) Main Unit				

MA. JOSEFINA G. BELMONTE
City Mayor

Rose Joy Jalondani 1/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: JAN 14 2022

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CE-700
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 580 Golden Arcade, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # C8200912279	TIN Number	: 007-346-252-000
		Contact Number	: 0928-999-1821

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

Item No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	One (1) Lithium Ion Battery One (1) Rapid Charger with Universal Power Adapter Each One (1) UHF Threaded Antenna Each One (1) Belt clip One (1) Operators Manual Each Five (5) Programmable Cable Portable Radio 2 Specifications: Frequency Range: 350-527MHz Channel Capacity: - not less than 1000 Channel Spacing: 12.5KHz/25KHz Operating Voltage: atleast 7.2v Frequency Stability: $\pm 0.5\text{ppm}$ Antenna Impedance: 50 Ω Battery: not less than 2000mAh (Li-Ion) Battery Life (5/5/50): Digital: 19.5H @ 2000mAh / Analog: 14.5H @ 2000mAh Weight: not less than 300g Receiver Analog: 0.28 μV (12dB SINAD) Digital: 0.28 μV / BER5% Spurious Response Rejection: 70dB @ 12.5/25KHz (TIA-603) Rated Audio Distortion: $\leq 3\%$ Audio Response: +1 - -3dB Hum and Noise 40dB @ 12.5KHz / 45dB @ 25KHz Transmitter: RF Power Output: 1-4W FM Modulation: 11K0F3E @ 12.5KHz / 16K0F3E @ 25KHz	package	6	40,000.00	240,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

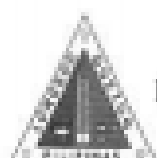
Karen J. Jalandoni 1/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: **JAN 14 2022**

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SD0-21-CE-788
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 583 Golden Anacard, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # C8200912279	TIN Number	: 007-346-262-609
		Contact Number	: 0998-999-1821

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
	4FSK Digital Modulation: 12.5KHz Data Only: 7K60FXD 12.5KHz Data & Voice: 7K60FXW Modulation Limiting: $\pm 2.5\text{KHz} @ \pm 2.5\text{KHz} / \pm 5.0\text{KHz} @ 25\text{KHz}$ FM Hum and Noise 40dB @ 12.5KHz/45dB @ 25KHz Audio Response: +1 - 3dB Audio Distortion: $\leq 3\%$ Digital vocoder Type: AMBE +2, SELP Digital Protocol: ETSI-TS102 361-1,-2,-3 Environmental Operating Temperature: -30°C - +60°C Storage Temperature: -40°C - +85°C Dustproof & Waterproof: IP68 Standard Shock and Vibration Standard: Per MIL STD 810 G Standard Features: Portable radio shall be capable of full duplex call in direct mode Portable radio shall be capable of vibration and must have atleast 2.5 Watts output speaker. Portable radio support to use Microsd card. Portable radio shall be capable to transmit alias and GPS during transmission Portable radio shall be capable for dynamically assign free timeslot in direct mode and repeater mode. Portable radio shall support Single frequency repeater mode function. Portable radio should support both analog and digital mode.				

MA. JOSEFINA G. BELMONTE
City Mayor

Karen J. Talamas 1/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: **JAN 14 2023**

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CE-700
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 888 Golden Arcadia, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # CS200913279	TIN Number	: 087-348-252-080
		Contact Number	: 0998-999-1821

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	Accessories: One (1) Main Unit One (1) Lithium Ion Battery One (1) Rapid Charger with Universal Power Adapter Each One (1) UHF Threaded Antenna (Each One(1) Belt clip One (1) Operators Manual Each One (1) Programmable Cable Base Radio Requirements Specifications: Frequency Range: 350-400 Mhz Channel Capacity: not less than 1000 Channel Spacing: 12.5KHz/25KHz Operating Voltage: atleast 13.6V ±15% Frequency Stability: ± 1.5 ppm or better Antenna Impedance: 50Ω Weight: not less than 1.7kg Receiver Analog: 0.22µV (12dB SINAD) Digital: 0.3µV/BER5% Spurious Response Rejection: TIA-603 75dB @12.5/20/25KHz ETS1 70dB @12.5/20/25KHz Rated Audio Distortion: ≤ 3% Audio Response: +1 - -3dB Hum and Noise 40dB @12.5KHz/45dB @25KHz Transmitter RF Power Output: UHF 5-45W FM Modulation:	package	1	47,000.00	47,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

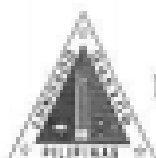
KAREN JAY JALANDINI 1/14/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,663.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: JAN 11 2023

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: 800-21-CE-700
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 888 Golden Arcade, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # CS200912279	TIN Number	: 007-346-252-000
		Contact Number	: 0988-899-1821

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
	11K0F3E @12.5KHz/16K0F3E @25KHz 4FSK Digital Modulation: 12.5KHz Data Only: 7K60FXD 12.5KHz Data & Voice: 7K60FXW Modulation Limiting: ±2.5KHz@12.5KHz/±5.0KHz@25KHz FM Hum and Noise 40dB@12.5KHz/45dB @25KHz Audio Response: +1 - -3dB Audio Distortion: ≤ 3% Digital Protocol: ETSI-TS102 361-1,-2,-3 Environmental Operating Temperature: -30°C - +60°C Storage Temperature: -40°C - +85°C Dustproof & Waterproof: IP54 Standard Shock & Vibration Standard: Per MIL STD 883C/D/E/F/G Standard Features: Base radio shall be capable to track the location of the transmitting radio. Base radio shall be capable to transmit alias and GPS during voice transmission Base radio should support both analog and digital mode Base radio shall be capable for dynamically assign free timeslot in direct mode and repeater mode. Accessories: One (1) Main Unit One (1) Programming Cable One (1) Palm Microphone				

MA. JOSEFINA G. BELMONTE
City Mayor

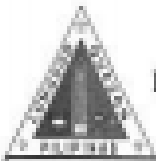
KAREN J. JALINDRAL 1/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,194,863.33



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112082**

Purchase Order Date: **JAN 14 2022**

Procuring Unit	: SCHOOL DIVISION OFFICE	Project Number	: SDO-21-CB-799
Company Name	: RADIONET SOLUTION PHILS INC,	Mode of Procurement	: Public Bidding
Address	: 880 Golden Arcade, Florentino Torres, Cor. Gonzalo Puyat Sta Cruz, Manila	Resolution No.	: 21-PB-424
Business Type	: Corporation Registration # CS200912279	TIN Number	: 907-346-252-000
		Contact Number	: 0928-999-1821

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	One (1) Microphone Hanger and Screws				
	One (1) Fuse				
	One (1) Mounting Bracket				
	One (1) Power Cord				
	One (1) User Manual				
	One (1) Vehicle GPS Antenna				
	One (1) Omni directional Antenna Sdbi				
	40meters Belden RG8 Cables				
	One (1) Power Supply 1.8V DC				
	One (1) Maintenance Free Battery				
	30ft. Single Pole Antenna Mast				
5	Programming Cable for Radio 1	piece	1	3,000.00	3,000.00
6	Programming Cable for Radio 2	piece	6	3,000.00	18,000.00
7	Power Supply for Radio 1 and 2	piece	2	20,000.00	40,000.00
8	Programming Cable for Repeater	piece	2	3,000.00	6,000.00
	Fixed Base Accessories				
9	UHF 350-400Mhz	piece	1	30,000.00	30,000.00
10	RG 8 Cable	piece	40	300.00	12,000.00
11	PL-259 connector	piece	2	300.00	600.00
12	BNC to SO 239 connector	piece	1	300.00	300.00
13	Back up Battery Maintenance Free 100AH with cables and connectors to power supply	unit	1	15,000.00	15,000.00
14	30 ft. single pole Tower Cost including installation cost	lot	1	275,000.00	275,000.00
	Repeater Accessories				
15	8-Element Varioop Antenna	piece	2	15,000.00	30,000.00
16	1/2" Hellax RF Feeder	piece	80	2,000.00	160,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Karen Jay Jalandoni 1/21/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
City Accountant

OBR :

PR Amount : 5,194,863.33

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 IRR.
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 JAN 20 2022 and to expire on - FEB 19 2022.

CONFORME:

Ramon J. Tolentino

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

1/20/22

DATE

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

Richard Saluran Phib 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. _____.

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains undelivered, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 RRR.
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 JAN 20 2007 and to expire on -

CONFORME:

LIZEN TO JUANITA M

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

1/20/07

DATE

Duly authorized to sign this Purchase Order for and on behalf of Radirect Solution Phils 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. _____.

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
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15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 20 2022 and to expire on -

CONFORME:

Ramon J. Tolandini

SIGNATURE OVER PRINTED NAME

Authorized Rep.

IN THE CAPACITY OF

1/20/22
DATE

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

Rodante Solomon PHC 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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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 20 2022 and to expire on MAY 13 2022

CONFORME:

Karen Joy Tolandini
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

4/23/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Radient Solution Phils 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. _____.

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

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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 JAN 20 2022 and to expire on - FEB 19 2022.

CONFORME:

Jolanda
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

1/20/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Radical Solution Phil 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. _____.

Doc. No. _____
Page No. _____
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TERMS AND CONDITIONS

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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 JAN 20 2022 and to expire on JAN 19 2022

CONFORME:

KAREN JAY TAYANOW

SIGNATURE OVER PRINTED NAME

INTERVIEW REPRESENTATIVE

IN THE CAPACITY OF

1/20/22

DATE

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

RAINBOW SOLUTION PHIL 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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15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 20 2022 and to expire on - JAN 19 2022

CONFORME:

KAREN JOY JUANANI
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

1/20/22
DATE

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

RODINET SULTEN PHIL 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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15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 20 2022 and to expire on - FEB 19 2022

CONFORME:

LAREN E. JUANSON
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

1/20/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Radnet Solution Phils. 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). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 IRR.
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 Jan 20 2022 and to expire on -

CONFORME:

KAREN JAY JALINDAN

SIGNATURE OVER PRINTED NAME

Authorized Rep

IN THE CAPACITY OF

1/20/22

DATE

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

Quezon City Government

COMPANY NAME

SUBSCRIBED AND SWORN to before me this Jan 20 2022 at QUEZON CITY, 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 identification and signature appearing thereon with No. _____

ATTY. ARL P. LIM

Notary Public for Quezon City
Notarial Commission: NP-573, 7/14/21 to 12/31/22

Roll No. 45268

PTR No. 2445188-1-5-23

ISP OR No. 167148, 1-7-22

MCLE Compliance No. 8-8386651

TIN: 329-352-854-008

Address: 25 Metallica St., Brgy. Central, Quezon City

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Series of 2022

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