



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112134**

Purchase Order Date: **JAN 31 2022**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-21-OE-591D
Company Name	: PANTRONICS INTERNATIONAL CORPORATION	Mode of Procurement	: 53.9
Address	: 51-53 General Rosendo Simon St., Caloocan City	Resolution No.	: 21-A-726
Business Type	: Corporation Registration # ASO92000001911	TIN Number	: 001-648-505-000
		Contact Number	: 0915-686-6024

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	<p>SOUND SYSTEM - ALTO MIXPACK10</p> <ul style="list-style-type: none">- Includes 200 W RMS- 400 W peak power output- Removable 8-channel powered mixer conveniently stows for transport- Two loudspeakers with 10" woofers and 1" HF compression drivers- Integrated storage compartment for cables and other accessories- 4XLR + 1/4" mic/line inputs- 2 stereo line input channels (1/4-inch and RCA)- 2-band EQ per channel- Switchable digital reverb and phantom power on channels 1-4- Separate EQ contour modes for speech and music playback applications- 1/4-inch speaker outputs (cables included)- High performance all-in-one portable sound system speakers for any event- 2 Alto Professional loudspeakers with 10-inch woofers and 1-inch HF compression drivers- Integrated storage compartment for cables and other accessories- 1 Dynamic Wired Vocal Microphone (dimension: Ø48 mm x L 180 mm)- With Low-Profile Tripod Microphone Boom Stand <p>***** Nothing Follows *****</p>	unit	1	39,495.00	39,495.00

Total Amount : 189,950.00

Total Amount In Words (Pesos): One Hundred Eighty Nine Thousand Nine Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Jilar Gonzales 2/3/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 16930

PR Amount : 200,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112134**

Purchase Order Date: JAN 31 2022

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-21-OE-591D
Company Name	: PANTRONICS INTERNATIONAL CORPORATION	Mode of Procurement	: 53.9
Address	: 51-53 General Rosendo Simon St., Caloocan City	Resolution No.	: 21-A-726
Business Type	: Corporation Registration # ASO92000001911	TIN Number	: 001-648-505-000
		Contact Number	: 0915-686-6024

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
1	PHOTOCOPIER MACHINE - EPSON Features: - Up to 21 pages per minute in A4 colour and b/w - 1,200 dpi printing quality - Standard Wi-Fi and Wi-Fi Direct - Mobile printing support including AirPrint - Double-sided print, copy, scan, fax functionality as standard - Direct printing from and scanning to USB flash memory - Compact design with low-noise printing - Exceptionally low printing costs Specifications: General - General type: Colour Multifunctional for A4 format - Technology: Colour Laser - Engine speed: Up to 21 pages A4 per minute in colour and b/w - Resolution: 1,200 x 1,200 dpi print at reduced speed, multibit technology for print quality up to 9,600 x 600 dpi (print), 600 x 600 dpi, 256 greyscales per colour (scan/copy) - Warm-up time: Approx. 32 seconds or less - Time to first print: Approx. 11/12.5 seconds or less in b/w / colour - Time to first copy: Approx. 10/12 seconds or less in b/w / colour - Dimensions (W x D x H): 417 x 429 x 495 mm - Weight: Approx. 26 kg - Power consumption: Copy/Print: 345W, Ready mode: 41W, Sleep	unit	1	150,455.00	150,455.00

MA. JOSEFINA G. BELMONTE
City Mayor

Pilar Gonzalez 2/3/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 200,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112134**

Purchase Order Date: **JAN 31 2022**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-21-OE-591D
Company Name	: PANTRONICS INTERNATIONAL CORPORATION	Mode of Procurement	: 53.9
Address	: 51-53 General Rosendo Simon St., Caloocan City	Resolution No.	: 21-A-726
Business Type	: Corporation Registration # ASO92000001911	TIN Number	: 001-648-505-000
		Contact Number	: 0915-686-6024

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
	<p>mode: 1W</p> <ul style="list-style-type: none">- Power source: AC 220 ~ 240 V, 50/60 Hz- Noise (ISO 7779): Copy/Print BW/colour: 48/48 dB(A), Ready/Stand-by: 30 dB(A) LpA, Sleep mode: immeasurably low- Safety standards: TUV/GS, CE - This product is manufactured according to ISO 9001 quality standard and ISO 14001 environmental standard- General memory: Standard 512 MB, Max. 1,536 MB <p>Paper Handling</p> <ul style="list-style-type: none">- Input capacity: 50-sheet multi-purpose tray, 60-220 g/m², A4, A5, A6, B5, Letter, Legal, Folio, Envelopes, Custom (70 x 148 to 216 x 356 mm), 250-sheet universal paper cassette, 60-163 g/m², A4, A5, A6, B5, Letter, Legal, Folio, Custom (105 x 148 to 216 x 356 mm)- Max. input capacity with options: 550 sheets- Duplex unit: Duplex as standard supports 60-120 g/m²- Max. output capacity: 150 sheets face-down- Document processor: 50-sheet, Simplex scan 50-160 g/m², Duplex scan 50-110 g/m² A4, A5, A6, B5, Letter, Legal, Custom (105 x 148 mm to 216 x 356 mm)- General paper handling: All paper capacities quoted are based on a paper thickness of max. 0.11 mm. <p>Print</p> <ul style="list-style-type: none">- Processor: Cortex A9, 800MHz- Controller language: PRESCRIBE lic- Emulations: PCL 6 (5c/XL), KPDL 3 (PostScript 3 compatible), PDF Direct Print, XPS Direct Print- Fonts: 93 outline fonts (PCL 6, KPDL3) + 8 (Windows Vista), 1				

MA. JOSEFINA G. BELMONTE
City Mayor

Pilar Gonzales 2/3/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 200,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112134**

Purchase Order Date: JAN 31 2022

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-21-OE-591D
Company Name	: PANTRONICS INTERNATIONAL CORPORATION	Mode of Procurement	: 53.9
Address	: 51-53 General Rosendo Simon St., Caloocan City	Resolution No.	: 21-A-726
Business Type	: Corporation Registration # ASO92000001911	TIN Number	: 001-648-505-000
		Contact Number	: 0915-686-6024

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
	<p>bitmap font, 45 types of one-dimensional barcodes, 1 type of two-dimensional barcode (PDF 417) - Features: Encrypted PDF Direct Print, IPP printing, e-mail printing, WSD print, secure printing via SSL, IPsec, SNMPv3 and Private print (requires memory expansion) - Applicable OS: Applicable OS All current Windows operating systems, MAC OS X Version 10.8 or higher, Unix, Linux</p> <p>Copy - Max. original size: A4/Legal - Digital copy features: Auto Colour Mode, Scan-once-copy-many, electronic sort, 2in1, 4in1, ID-card copy, priority print, program, auto duplex copy, continuous scan, auto cas-sette change, copy density control - Exposure modes: Auto, manual: 9 steps - Zoom range: 25 - 400 % in 1% steps - Continuous copy: 1 - 999 (When optional memory is installed) - Image adjustments: Text + Photo, Photo, Text, Map, Printed document</p> <p>Scan - Compression format: MMR/JPEG - File type: TIFF, PDF, PDF/A, JPG, XPS - Scan features: Integrated address book, Active Directory support, encrypted data transfer, multi send (e-mail, fax, SMB/FTP folder, print) at once - Original recognition: Text, photo, text + photo, OCR - Max. scan size: A4 / legal - Scan functionalities: Scan-to-Email, Scan-to-FTP, Scan-to-SMB, Scan</p>				

MA. JOSEFINA G. BEDMONTE
City Mayor

Pilar Gonzalez 2/3/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 200,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112134**

Purchase Order Date: **JAN 31 2022**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-21-OE-591D
Company Name	: PANTRONICS INTERNATIONAL CORPORATION	Mode of Procurement	: 53.9
Address	: 51-53 General Rosendo Simon St., Caloocan City	Resolution No.	: 21-A-726
Business Type	: Corporation Registration # ASO92000001911	TIN Number	: 001-648-505-000
		Contact Number	: 0915-686-6024

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
	to USB Host, Network TWAIN, WSD (WIA) scan (USB, network) - Scan resolution: 600, 400, 300, 200 dpi (256 grey scales per colour) - Scan speed: 30 ipm (300 dpi, A4, b/w), 23 ipm (300 dpi, A4, colour) Fax - Compatibility: ITU-T Super G3 - Modem speed: Max. 33.6 kbps - Scanning speed: 2 seconds or less - Transmission speed: 3 seconds or less - Scanning density: Normal: 200 x 100 dpi, Fine: 200 x 200 dpi, Superfine: 200 x 400 dpi, Ultrafine: 400 x 400 dpi - Max. original size: A4 / legal - Compression method: JBIG, MMR, MR, MH - Fax features: Network faxing, Duplex fax transmission and reception, Encrypted transmission and reception, Polling transmission and reception, Broadcast Interfaces - Standard interface: USB 2.0 (Hi-Speed), USB Host Inter-face, Gigabit Ethernet 10BaseT/100BaseTX/1000BaseT) Wireless LAN, Slot for optional SD/SDHC-Card				

MA. JOSEFINA G. BELMONTE

City Mayor

Pilar Gonzales 2/3/22

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 200,000.00

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. 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 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 MAR 03 2022 and to expire on - MAR 05 2022

CONFORME:

Pilar Gonzales

SIGNATURE OVER PRINTED NAME

(AE III) Account Executive III 2/3/22

IN THE CAPACITY OF

DATE

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

Pantronics Int'l. Corp.

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.
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 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 FEB 03 2022 and to expire on - MAR 05 2022.

CONFORME:

Pilar Gonzales
SIGNATURE OVER PRINTED NAME

(AE III) Account Executive
IN THE CAPACITY OF

2/3/22
DATE

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

Pantronics Int'l. Corp.
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.
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 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 FEB 03 2022 and to expire on -

CONFORME:

Pilar Gonzales
SIGNATURE OVER PRINTED NAME

(AE III) Account Executive
IN THE CAPACITY OF

2/3/22
DATE

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

Pantronics Int'l. Corp.
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.
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 FEB 03 2022 and to expire on - MAR 05 2022.

CONFORME:

Pilar Gonzales

SIGNATURE OVER PRINTED NAME

AE III Account Executive III

IN THE CAPACITY OF

2/3/22

DATE

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

Pantronics Int'l. Corp.

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.
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 FEB 03 2022 and to expire on - MAR 05 2022

CONFORME:

Pilar Gonzales
SIGNATURE OVER PRINTED NAME

AE III Account Executive III
IN THE CAPACITY OF

2/3/22
DATE

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

Pantronics Int'l. Corp.
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)**