



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207038**

Purchase Order Date: **AUG 17 2022**

Procuring Unit	: VARIOUS OFFICES: (NOVALICHES DISTRICT HOSPITAL/ OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) /PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT /SCHOOLS DIVISION OFFICE)-	Project Number	:CONSO-22-AVE-890 -
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	:Public Bidding -
Address	: 21C Matiyaga St., Brgy. Central, Quezon City -	Resolution No.	:22-PB-236 -
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	:179-876-721-000 -
		Contact Number	:09275451221 -

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
11-	3 -Band on stereo inputs TRS insert sockets and Inserts on all mono Inputs Ten-segment LED output metering Intuitive and comprehensive solo system Headphone output Easily rack mountable Custom Karaoke preset DUAL CHANNEL 31-BAND EQUALIZER - DBX Switchable boost/cut ranges of ±6 or ±15 dB Electronically balance/unbalanced inputs Servo balanced/unbalanced outputs RF filtered inputs and outputs XLR, Barrier Strip, and ¼ inch TRS connectors -12dB/+12dB input gain range 18dB/octave 40 Hz Bessel low-cut filter Chassis/signal ground lift capability Internal Power supply transformer Power-off hardware relay bypass with 2-second power-up delay	unit	1	35,000.00	35,000.00
12-	ACTIVE SPEAKER - Customized Size:15 inches Built-in 300 watts + 100 watts / 15 inches woofer (3 inches V.C.) + 1 inch Comp. Driver with 1.7 inches V.C.	unit	4	12,000.00	48,000.00
	SUBTOTAL				195,000.00
***** Nothing Follows *****					
Total Amount					618,421.00 -

Total Amount In Words (Pesos): Six Hundred Eighteen Thousand Four Hundred Twenty One Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ryan Guillermo 9/5/2022
Signature Over Printed Name of Supplier / Date

Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 624,459.60

100-2022-07-8746
OBR: 100-2022-08-4298/8916/8908

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 SEP 05 2022 and to expire on - OCT 05 2022.

CONFORME:

Pran [Signature]
SIGNATURE OVER PRINTED NAME

Alalan Representative 9/5/2022
IN THE CAPACITY OF DATE
Alalan Enterprise

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207038**

Purchase Order Date: **AUG 17 2022**

Procuring Unit	: VARIOUS OFFICES: (NOVALICHES DISTRICT HOSPITAL/ OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) /PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT /SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-22-AVE-890
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matlyaga St., Brgy. Central, Quezon City	Resolution No.	: 22-PB-236
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 09275451221

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	NOVALICHES DISTRICT HOSPITAL (NDH-22-AVE-750) CONFERENCE PORTABLE SPEAKER - Alto Professional conference PA system dual speaker 200 W RMS, 400W peak power output Removable 8 - channel powered mixer conveniently stows for transport Two loudspeakers with 10 inches woofers and integrated storage compartment for cables and other accessories 4 XLR + ¼ inch mic/line inputs 2 stereo line input channels (¼ -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 ¼ - inch speaker outputs (cables included) High performance all-in-one portable sound system for any event (2) Alto Professional loudspeakers with 10 - inches woofers and 1 - inch HF compression drivers Integrated storage compartment for cables and other accessories with speaker stand (alto mix pack - 10)	unit	4	55,091.10	220,364.40
2	WIRELESS MICROPHONE - Ace Frequency Range: FM121.7 - 128.7MHz Freq. Response: 100Hz - 10000Hz audio distortion: less than 1% dynamic Range: 80db S/N Ratio; Better than 80db Operating Temperature: 0 degree-45 degree Service areas: 10m Transmitter Microphone Type of Emission: FM-RF output power: 8mw (50mw max) Frequency Deviation: 75KHz Battery: 9V Storey Battery Receiver type of Reception: FM - Reception Mode: super heterodyne space diversity Audio Output level: greater	unit	4	7,718.75	30,875.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **9/5/2022**
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 624,459.60

100-2022-07-8746
 OBR: 100-2022-08-9298/8916/8908

TERMS AND CONDITIONS

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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 SEP 05 2022 and to expire on - OCT 05 2022

CONFORME:

Ron Guillermo

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

9/5/2022

DATE

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

Ron Guillermo / Helen Ent.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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PROCUREMENT DEPARTMENT
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PO Number **2207038**

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Procuring Unit : VARIOUS OFFICES: (NOVALICHES DISTRICT HOSPITAL/ OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) /PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT /SCHOOLS DIVISION OFFICE) Project Number : CONSO-22-AVE-890
 Mode of Procurement : Public Bidding
 Company Name : ALELEN ENTERPRISE Resolution No. : 22-PB-236
 Address : 21C Matiyaga St., Brgy. Central, Quezon City TIN Number : 179-876-721-000
 Business Type : Sole Proprietorship Registration #1387714 Contact Number : 09275451221

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
3	25 mv Reception Sensitivity: 600W(unbalanced) Power:30db/ - Dimension: ac220v/50Hz Ac 110V/60HZ PA SYSTEM - Konzert 1 x 350w PA amplifier with 5 individual Zone Control, 6 on/off, USB/SD, BT and Chime. 4 x 6.5 inches 2-way wall mounted speaker (outdoor /water proof) 100 watts, Sensitivity 90dB with microphone (for OPD Satellite)	lot	4	16,690.15	66,760.60
4	MEGAPHONE - Konzert 50W Power Pistol Grip Wired Handheld Microphone Button Activated, Siren Recording Function Option for External 12V DC MP3 Playback via USB SD Slot Bluetooth Connectivity Auxiliary Input Powered by 8pcs "C" Type Batteries Powered by Lithium, Rechargeable Battery (Included in the package) Free Extra Lithium Rechargeable battery	unit	5	6,200.00	31,000.00
	SUBTOTAL				349,000.00
5	OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) (OCM(PDAO)-22-AVE-486) PORTABLE SPEAKER - Aston Versabox portable speaker with handle and wheels, mobile AC/DC, rechargeable, Public Add with wireless microphone, output power: 550 watts	set	3	10,333.00	30,999.00
6	MICROPHONE - Shure Connection type: wireless Audio compatibility: motor Microphone type: handheld microphone Microphone connectivity: wireless	unit	3	3,474.00	10,422.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ryan Gullman 8/15/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 624,459.60

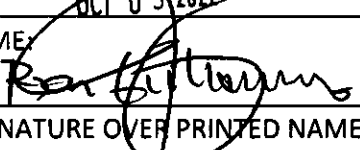
100-22-07-8746
 OBR: 100-22-08-9298/8916/8958

87*

TERMS AND CONDITIONS

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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 SEP 05 2022 and to expire on -

CONFORME

Oct 05 2022

 SIGNATURE OVER PRINTED NAME

Authorized Representative 9/5/2022
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Aelan Enterprises
 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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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207038**

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Address	: 21C Matiyaga St., Brgy. Central, Quezon City	Resolution No.	: 22-PB-236
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 09275451221

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
	Microphone accessory type: cable Frequency Range: 220 to 270 MHZ, VHF high band Frequency Response: 50hz to 16khz Service Area: 100-150 meters SUBTOTAL				41,421.00
7.	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT . (PAISD-22-AVE-371) - WIRELESS MICROPHONE SYSTEM (Dual Transmitter) - Saramonic Blink 500 Pro Accessories: Display Transmitter 1 x OLED (Audio Level, Battery Status, Mute, Power, Signal Strength) Receiver 1 x OLED (Battery Status Data Transmission, Mute, Power, Recharging, Sync., Transmitter Battery Status) Form Factor Microphone: Lavalier, Maximum SPL 110 db SPL Polar Pattern Omnidirectional Sound Field Mono Range: Operating Range: 328' / 100 m (Line of Sight) Input/Output: Receiver Audio 1 x 1/8 inch / 3.5 mm TRS Female (Unbalanced Mic Output 1 x 1/8 inch / 3.5 mm TRS Female Unbalanced Headphone Output Transmitter Audio 1 x 1/8 inch / 3.5 mm TRS Female Unbalanced Input; General Cable: Microphone Length 4.1' / 1.2 m Dual-channel stereo receiver for cameras and mobile devices; Portable charging case for the transmitter and receiver; Vivid OLED display on both transmitter and receiver; Selectable Mono/Stereo output mode; Real time headphone monitor; Mic input and Line input 8 hours battery life on one single charge; One button easy paring	set	1	23,000.00	23,000.00
8.	STUDIO HEADPHONES - Beyerdynamic 32 Ohm Over-ear, Enclosed Design, Wired for Professional Sounds in The Studio and Mobile Devices such as Tablets and Smartphones; Style: Over ear, closed back connection: wired 1.6m straight cable	set	1	10,000.00	10,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **9/5/2022**
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 624,459.60

NO. 2022-07-8746
 OBR: 100-22-08-9298/8914/8908

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CONFORME:

OCT 05 2022

Ron Guillermo

SIGNATURE OVER PRINTED NAME

Atorney Representativa

IN THE CAPACITY OF

9/5/2022

DATE

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

Adela Enterprises

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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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207038**

Purchase Order Date: **AUG 17 2022**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Driver size: 45mm; Frequency response: 5 - 35,000Hz Impedance: 32 ohms Weight: 270g SUBTOTAL				33,000.00
9	SCHOOLS DIVISION OFFICE (SDO-22-AVE-596) DUAL USB AND MP3 PLAYER - Numark CDN77USB Dual USB Inputs MP3 and CD Support Scratching Large CD/MP3 support LED Display Dual USB drive support Access and simultaneously play from either USB drive to either player CD/MP3 CD support ID3 Tag and folder support Master Tempo 4,8,16,100% Pitch Control Scratching Seamless loop	unit	1	59,000.00	59,000.00
10	MIXER EFX 12/2 MIXING CONSOLE WITH EFFECTS - Soundcraft EFX12 8 + 2 and 12 + 2 channel frame sizes Built-in 24-bit Lexicon digital effects processor 32 FX settings Tap Tempo and FX setting store function 1 FX send on each channel 1 Configurable auxiliary bus XLR-type and ¼ inch metal jack connector sockets TCA phono stereo playback inputs and record outputs 3 -Band EQ with a swept mid-on mono inputs	unit	1	53,000.00	53,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 624,459.60

100-2022-08-9298/8914
 OBR : 100-2022-08-8908
 100-2022-07-8746

8.9

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 SEP 05 2022 and to expire on - OCT 05 2022

CONFORME:

Ron Gutierrez
SIGNATURE OVER PRINTED NAME

Arthura Representative *9/5/2022*
IN THE CAPACITY OF DATE
Alston Enterprise
COMPANY NAME

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

SUBSCRIBED AND SWORN to before me this ___ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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

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