



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207040**

Purchase Order Date: **AUG 19 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT / OFFICE OF THE CITY MAYOR (PERSONS WITH DISABILITY AFFAIRS OFFICE)	Project Number	: CONSO-22-PE-707B
Company Name	: JCM SUPPLY WHOLESALING	Mode of Procurement	: Public Bidding
Address	: 101 Unit A K-8th East Kamias, Quezon City	Resolution No.	: 22-PB-232
Business Type	: Sole Proprietorship Registration #1046812	TIN Number	: 462-832-877-000
		Contact Number	: 09273121901

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
19	perfect camera position for instant remounting. WIFI ROUTER - TP-Link AX6000 Dual Band Wifi 6 (802.11ax) router, powered by a quadcore processor, memory: 256mb flash, 1gb ram, 8 LAN ports, supports Wifi mesh, coverage: very large homes, antenna: external antenna x 4, transmit/ receive: 2.4GHz 4x4, 5 GHZ 4x4, wifi technology: OFDMA (Orthogonal Frequency Division Multiple Access) beamforming: standard-based and universal 1024-QAM high data rate 20/40/80/160 MHz bandwidth	set	2	21,200.00	42,400.00
20	ACTION CAMERA - GoPro Camera Features: Key Features: Built-in Mounting with folding Fingers, Audio Features: 3.5 mm Audio Mic Input with Media mod, Raw Audio Capture (.wav Format) Connectivity Features: Wi-Fi + Bluetooth, GPS enabled, Connects to App, Auto Offload to Phone, Camera Modes + Settings, Photo: 20MP, Video: Video 5K30 + 4K60, Wide FOV, Time Lapse	set	1	25,550.00	25,550.00
	SUBTOTAL				657,950.00
21	OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) OCM(PDAO)-22-PE-489 CAMERA - Nikon Heavy duty, DSLR, 24MP full frame CMOS sensor, with AA filter, Flip up/down 3.2inches 1,229k-dot RGBW LCD screen 6.5fps continuous shooting	unit	2	123,564.00	247,128.00
	SUBTOTAL				247,128.00
	***** Nothing Follows *****				

Total Amount : 1,796,178.00

Total Amount In Words (Pesos): One Million Seven Hundred Ninety-Six Thousand One Hundred Seventy-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,817,416.46

100-2022-07-8671/8739/8626
OBR : 100-2022-08-8912



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Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT / OFFICE OF THE CITY MAYOR (PERSONS WITH DISABILITY AFFAIRS OFFICE)	Project Number	: CONSO-22-PE-707B
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1	CITY GENERAL SERVICES DEPARTMENT CGSD-22-PE-200 DIGITAL CAMERA - Canon Camera Resolution: 20.2 MP, ISO Minimum: 80, ISO Maximum: 3200, Image stabilizer: Yes, Image Format: JPEG, Sensor type: CMOS, Display Size: 3 inches, Display Resolution: 92200dots, Video Resolution: Full HD, Video Format MP4, Focus Type: Auto, Optical Zoom: x25mm, Dimension (WxHxD): 96.9x56.9x27.9mm, Weight: 182g, NFC: Yes, Bluetooth: No, HDMI: Yes, USB: Yes, GPS: No, Wi-Fi: Yes, Humidity: 10-90%, Shutter Speed: 1-1/2000sec SUBTOTAL	unit	1	19,890.00	19,890.00 19,890.00
2	DEPARTMENT OF PUBLIC ORDER AND SAFETY DPOS-22-PE-527 DSLR CAMERA - Canon 24.2 megapixel CMOS sensor Camera Tripod Continuous shooting up to 11 fps Auto ISO 100 to 102,400 2.95-inch 180-degree tiltable LCD touchscreen 4K movie recording at 24 / 30 fps Hybrid autofocus with 425 phase and contrast detection points Electronic viewfinder with 100 percent field coverage Built-in flash, Bluetooth / Wi-Fi / NFC compatible Card 170Mbps 128GB 2 pcs rechargeable battery pack 360 shots (viewfinder) / ~410 shots (LCD monitor), Charger for rechargeable battery Weights 14.3 ounces (battery and SD card included) AC Adapter, Accessory shoe cap, Eyepiece cup, Lens cap, Micro USB cable, Rechargeable Battery, Shoulder strap	piece	2	71,150.00	142,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

CELINE CARBUENOS 8-25-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,817,416.46

100-2022-07-8671/8759/8626
OBR : 100-2022-08-8912



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Business Type	: Sole Proprietorship Registration #1046812	TIN Number	: 462-832-877-000
		Contact Number	: 09273121901

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	TELEPHOTO LENS 70 x 300mm - Canon Format: 35mm Full Frame Focal Length (mm): 70-300 mm 35mm Equivalent Focal Length (Aps-C): 105-450 mm Lens Groups / Elements: 13/16 Angle Of View (35 mm): 34° - 8°10' Angle Of View (Aps-C): 23° - 5°20'2 Maximum Aperture (F): 4.5-5.6 Minimum Aperture (F): 22-29 Aperture Blades: 9 Circular Aperture: Yes Minimum Focus Distance: 0.9 m (2.96 Ft) Maximum Magnification Ratio (X): 0.31x Filter Diameter (mm): 72 mm Image Stabilization Hood Type: Round, bayonet type	piece	1	82,450.00	82,450.00
4	35MM PRIME LENS - Sony Format: APS-C Focal Length (Mm): 10-18 Mm 35 Mm Equivalent Focal Length (Aps-C): 15-27mm Lens Groups / Elements: 8/10 Angle Of View (Aps-C): 109°-76° Maximum Aperture (F): 4 Minimum Aperture (F): 22 Aperture Blades: 7 Circular Aperture: Yes Minimum Focus Distance: 0.25 M (0.82 Ft) Maximum Magnification Ratio (X): 0.1x Filter Diameter (Mm): 62 Mm Image Stabilization	piece	1	23,250.00	23,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

CEUNE / CARDUENOS 8-25-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,817,416.46

100-2022-07-8471/8739/8426
OBR: 100-2022-08-8912



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		Contact Number	: 09273121901

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	10-18MM WIDE LENS - Sony Mount: Sony E-Mount Format: Aps-C Focal Length (Mm): 10-18 Mm 35 Mm Equivalent Focal Length (Aps-C): 15-27mm Lens Groups / Elements: 8/10 Angle Of View (Aps-C): 109°-76° Maximum Aperture (F): 4 Minimum Aperture (F): 22 Aperture Blades: 7 Circular Aperture: Yes Minimum Focus Distance: 0.25 M (0.82 Ft) Maximum Magnification Ratio (X): 0.1x Filter Diameter (Mm): 62 Mm Image Stabilization	piece	1	40,150.00	40,150.00
6	2.4G WIRELESS EXTERNAL FLASH - GODOX Guide No.(1/1 power @200mm): GN60(m ISO 100) Vertical Rotation Angle: -7°~90° Horizontal Rotation Angle: 0°~360° Power Supply: 4 pcs AA Batteries Full Power Flash Times: Approx.230 times (2500mA batteries) Recycle Time: Approx.0.1~2.6 seconds Flash Ready Indicator: Red LED indicator will light up when the flash is ready Flash Duration: 1/300s - 1/ 20000s Color Temperature: 5600K±200K Wireless Function: Master, Slave, Off Controllable Slave Groups: 5(A, B, C, D, E) Transmission Range (Approx.): 100m (2.4G wireless) Channel: 1~32 Internal power:4*AA batteries	piece	1	3,500.00	3,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

CELINE CARPUENOS 8-25-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,817,416.46

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		Contact Number	: 09273121901

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Battery life:100-700 flashes Dimensions:64*76*190mm SLR CAMERA - Canon 24.1 MP APS-C CMOS sensor + image processor, 9-point AF with 1 centre cross-type AF point, Standard ISO 100-6400 (expandable to 12800), Wi-Fi/NFC supported, Built-in Flash, Image Stabilizer, Closes Focusing Distance: (25cm), LCD Monitor size: 3.0 in, Memory card compatible, optical zoom: 3x, Standard Power Supply: Battery pack, Still Image Format: JPEG, RAW, Viewfinder	unit	2	34,100.00	68,200.00
8	DIGITAL LASER DISTANCE METER - Bosch Digital color point-finder with zoom, inclination measurement (0.0", 00% in ft.), IP 54 (dust & splash proof), with clamp	set	1	44,990.00	44,990.00
9	ACTION CAMERA - GoPro Waterproof, action camera 5k, underwater depth (30ft), GPS receiver, 20MP photo, 23.6MP camcorder, 2x digital zoom, 2.25 inches LCD display	piece	5	29,500.00	147,500.00
10	BODY CAMERA - BOBLOV 64GB DVR HD, 33 MP, 140 wide, angle, night vision	piece	50	4,158.00	207,900.00
11	DRONE CAMERA RECORDER - DJI Camera Features: 4K HD Video Recording, Sensor Size: 1/2.6 inches, Video Camera Drones, Aerial Photography: Yes Optical Zoom: Fixed Focus Main Rotor Diameter: propeller size 4.7 CM Control Channels: 10 Channels Frequency: 5.8G Connectivity: Wi-Fi Connection Pixels: 12 million Dimensions: 145*85*56mm (folded)	piece	2	29,980.00	59,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over *CEUNTE CABUENOS* 8-25-22
Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,817,416.46

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	Suitable Altitude: 4km SUBTOTAL				820,200.00
12	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT PAISD-22-PPSA-370 BATTERY PACK LP-E6NH - Canon Compatible chargers: LC-E6/ LC-E6E, Car battery charger: CBC-E6, Capacity: 2130mah	piece	5	3,890.00	19,450.00
13	AA BATTERY - Eveready ATTR: E91, AA, Classification: Alkaline battery, nominal voltage: 1.5volts, typical weight: 23.0 grams (0.8oz), typical volume: 8.1 cubic centimeters (0.5cubic inch), shelf life: 10years at 21°C, terminal: flat contact	pack	150	114.00	17,100.00
14	NP-FW50 BATTERY - Sony For Sony a7R II with charger Battery specifications: Energy storage capacity: 1500mah/ voltage: 7.2volts, chemistry: Li- on/wh: 10.8wh, new fully decoded chip, gives time left and does not need a special charger, battery has a one-year warranty - 100% Safety Guarantee: Built with multiple circuit protection (over- charging, short-circuit, high-temperature, and surge protection), and high-quality, fire-resistant construction, maximum performance - Absolutely no memory effect so that you can charge battery at any time - Super Long Time Recording, one year full warranty	piece	6	2,410.00	14,460.00
	SUBTOTAL				51,010.00
15	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT PAISD-22-PE-373 SDI/HDMI WIRELESS VIDEO TRANSMISSION SYSTEM - Hollyland	set	2	36,200.00	72,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

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	Key Features: Transmits up to 1080p60 SDI or HDMI video, 400ft out of line-of-sight transmission to receiver, 300ft to App, Bright OLED, display Real-time app monitoring and live streaming via the app, simultaneously transmit to one receiver and two apps or to four apps, HDMI and SDI inputs on transmitter and HDMI and SDI outputs on receiver, two antennas on transmitter and HDMI and SDI Outputs on receiver, Power via L-series battery, DC adapter or USB Type-C Input, Integrated shoe adapter with 1/4inch - 20 mounting thread Install optional channel scan firmware via the app to find the strongest signal				
16	HANDHELD 3-AXIS GIMBAL STABILIZER FOR DSLR - Moza 3.6 kg/7.9 lbs Payload, All-in-One Control, 12 Hrs Runtime, with Tripod Focus Wheel for DSLR and Mirrorless Cameras, Carrying Bag	set	1	46,400.00	46,400.00
17	MIRRORLESS DIGITAL CAMERA WITH 24-70 MM F/2.8 LENS PROFESSIONAL KIT - Sony 42MP Full-Frame BSI Cmos Sensor, Image Processor, Internal UHD 4K Video, 5-Axis stabilization, 399 Phase-Detect AF Points & 5 fps Burst 0.5inches 2.36m-Dot XGA OLED Tru-Finder EVF, 3.0 inches 1228.8k-Dot Tilting LCD Monitor, ISO 102,400 and Silent Shutter Mode, Built-in Wi-Fi connectivity with NFC, 24-70mm f/2.8 GM Lens, 128GB Memory Card, Camera Bag, 82 mm UV Filter Lens Care Kit	set	2	218,500.00	437,000.00
18	DSLR CAMERA STABILIZER - Moza 3-Axis Gimbal Handheld for Mirrorless Cameras up to 4.4 lbs./ 2kg Payload for Sony, Panasonic, Lumix, Nikon, Canon with Focus Wheel, Black, supported features: Panorama, Timelapse, Motion lapse, Motion Control, Active Tracking Axis, locks on each arm allow for faster storage and individual axis balancing. The Quick Release Plate includes a positioning block to memorize the	set	1	34,200.00	34,200.00

MA. JOSEFINA G. BELMONTE

City Mayor

CEUNE CARVENOR

Signature Over Printed Name of Supplier / Date

8-25-22

Funds Available:

RUBY G. MANANGU

City Accountant

Approved Budget for the Contract : 1,817,416.46

100-2022-07-8471/8739
OBR : 100-2022-08-8912/07-8626

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 25 2022 and to expire on - SEP 24 2022

CONFORME:

CEUNE A. ARDENOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

8-25-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of JCM SUPPLY WHOLESALE
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)