



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210095**

Purchase Order Date: **NOV 24 2022**

| | |
|---|---|
| Procuring Unit : QUEZON CITY UNIVERSITY | Project Number : QCU-22-ITPAP-1199 |
| Company Name : JL3 MERCHANDISING | Mode of Procurement : Public Bidding |
| Address : Unit 301 Margarita Bldg. 28 Matalino St. cor Masikap St., Central, Quezon City | Resolution No. : 22-PB-367 |
| Business Type : Sole Proprietorship Registration #05936332 | TIN Number : 458-795-401-001 |
| | Contact Number : 09270494147 |


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 |
|-----------------------------|--|---------------|-----|-----------|----------|
| 33 | COMPUTER MOUSE Optical, USB connection type | Unit | 3 | 150.00 | 450.00 |
| 34 | EXTENSION CORD 6 meters, 5-Gang with Individual Switches, 6FT. Cord, 2,500W 10A 250V (12pks/ctn), With built-in IC for over-voltage protection | Piece | 3 | 1,000.00 | 3,000.00 |
| 35 | EXTENSION CORD 10 meters length, 5-Gang, good quality, with on-off switch | Piece | 3 | 1,390.00 | 4,170.00 |
| ***** Nothing Follows ***** | | | | | |

Total Amount : **3,265,860.00**

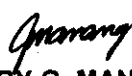
Total Amount in Words (Pesos): **Three Million Two Hundred Sixty-Five Thousand Eight Hundred Sixty Pesos Only**


MA. JOSEFINA G. BELMONTE
City Mayor




Sharmin R. Fernandez 12-05-22
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : **3,270,063.10**

OBR : **140-2110-11-14272**

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 DEC 05 2022 and to expire on - JAN 04 2023.

CONFORME:

Sharmine R. Fernandez
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12-05-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of SLB Merchandising
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 05 2022 day of 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 TIN ID with his/her ~~photographic~~ signature appearing thereon with No. 386-382-010-000.

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159: 1-5-22
IBP OR No. 197140: 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-911-000
Address: 25 Matalino St., Brgy. Central, Quezon City

Doc. No. 339
Page No. 79
Book No. I
Series of 2022

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



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PROCUREMENT DEPARTMENT
 Quezon City Government



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Purchase Order Date: **NOV 24 2022**

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| Company Name : JL3 MERCHANDISING | Mode of Procurement : Public Bidding |
| Address : Unit 301 Margarita Bldg. 28 Matalino St. cor Masikap St., Central, Quezon City | Resolution No. : 22-PB-367 |
| Business Type : Sole Proprietorship Registration #05936332 | TIN Number : 458-795-401-001 |
| | Contact Number : 09270494147 |

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 | ADMINISTRATIVE SUPPORT SERVICES PROGRAM AUDIO CABLE Connector A, 3.5 mm Stereo Male Jack, Connector B, 2 x Chinch Male Plug, Length 1 meter | Piece | 20 | 175.00 | 3,500.00 |
| 2 | AUDIO CABLE Connector A, 3.5 mm Stereo Male Jack Connector B, 2 x Chinch Male Plug, Length 2 meter | Piece | 10 | 205.00 | 2,050.00 |
| 3 | HDMI CABLE HD 1080P 4K Heavy Duty (30 meters long) •Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies •Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width supports 10.2Gbps and above •Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable •This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection | Piece | 3 | 2,660.00 | 7,980.00 |
| 4 | HDMI CABLE HD 1080P 4K Heavy Duty (1 meter long) •Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies •Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width supports 10.2Gbps and above •Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable •This all-in-one HDMI with Ethernet cable can share your internet | Piece | 5 | 280.00 | 1,400.00 |

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
 Signature Over Printed Name of Supplier / Date **12-05-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *No. 2100 M. 14272*
 Approved Budget for the Contract : **3,270,063.10**

1811

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 DEC 05 2022 and to expire on - JAN 01 2023

CONFORME:

Sharmine R. Fernandez
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12-05-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 Merchandising
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)



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| Business Type : Sole Proprietorship Registration #05936332 | TIN Number : 458-795-401-001 |
| | Contact Number : 09270494147 |

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 |
|-----------|--|---------------|-----|-----------|----------|
| 5 | connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection HDMI CABLE HD 1080P 4K Heavy Duty (10 meters long) •Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies •Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width supports 10.2Gbps and above •Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable •This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection | Piece | 3 | 1,210.00 | 3,630.00 |
| 6 | connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection HDMI CABLE HD 1080P 4K Heavy Duty (20 meter long) •Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies •Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width supports 10.2Gbps and above •Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable •This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable | Piece | 3 | 1,750.00 | 5,250.00 |

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
Sharmine R. Fernandez 12-05-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,270,063.10

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 DEC 05 2022 and to expire on - JAN 04 2023.

CONFORME:

Sharmine R. Fernandez Authorized Representative 12-05-22
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 merchandising
 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. _____.

Doc. No. _____
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|-----------|---|---------------|-----|-----------|-----------|
| 7 | <ul style="list-style-type: none"> •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection. HDMI CABLE HD 1080P 4K Heavy Duty (2 meters long) •Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies •Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width supports 10.2Gbps and above •Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable •This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed •It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable •ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection | Piece | 3 | 800.00 | 2,400.00 |
| 8 | HDMI TO VGA CABLE 1080P | Piece | 4 | 470.00 | 1,880.00 |
| 9 | MICROPHONE PLUG XLR CONNECTOR FEMALE | Piece | 100 | 185.00 | 18,500.00 |
| 10 | MICROPHONE PLUG XLR CONNECTOR MALE | Piece | 100 | 185.00 | 18,500.00 |
| 11 | MOUSE wired, optical, USB connection, plug and play | Unit | 24 | 300.00 | 7,200.00 |
| 12 | WIRELESS PRESENTER 2 lasers, red laser pointer, up to 50ft range, 2.4 GHz connection, 10m wireless range, plug and play wireless receiver | Piece | 2 | 2,500.00 | 5,000.00 |
| 13 | METERS ROLL BALANCED MICROPHONE CABLE 100 Meters Roll Balanced Microphone Cable Black | Roll | 5 | 4,000.00 | 20,000.00 |

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
 Signature Over Printed Name of Supplier / Date **12-05-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,270,063.10

TERMS AND CONDITIONS

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CONFORME:

Sharmine R. Fernandez
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

12-05-22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 Merchandising
 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



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|--|--------------------------------------|
| Procuring Unit : QUEZON CITY UNIVERSITY | Project Number : QCU-22-ITPAP-1199 |
| Company Name : JL3 MERCHANDISING | Mode of Procurement : Public Bidding |
| Address : Unit 301 Margarita Bldg. 28 Matalino St. cor Masikap St., Central, Quezon City | Resolution No. : 22-PB-367 |
| Business Type : Sole Proprietorship Registration #05936332 | TIN Number : 458-795-401-001 |
| | Contact Number : 09270494147 |

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 |
|-----------|---|---------------|-----|-----------|--------------|
| 14 | ACADEMIC PROGRAM ACCESS POINT Wireless-N Draft 2.0 Access Point | Piece | 50 | 12,130.00 | 606,500.00 |
| 15 | CABLE MANAGER Horizontal Cable Manager 2U, Ga. #16, Powder coated finish | Piece | 145 | 2,695.00 | 390,775.00 |
| 16 | CABLE MANAGER Vertical Cable Manager 4 inches x 4 inches x 7ft, Ga. #16, Powder coated finish | Piece | 140 | 5,395.00 | 755,300.00 |
| 17 | PATCH PANEL Patch Panel Cat5e 24 port | Piece | 200 | 6,745.00 | 1,349,000.00 |
| 18 | PL-259 CONNECTOR Amphenol PL-259 Coaxial Cable Connector for Radio Communication | Piece | 10 | 700.00 | 7,000.00 |
| 19 | FLASH DRIVE 32GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap | Unit | 3 | 640.00 | 1,920.00 |
| 20 | TRIPOD 2-Stage Video Tripod with Fluid Head | Unit | 2 | 4,550.00 | 9,100.00 |
| 21 | STUDENT SUPPORT SERVICES PROGRAM ALL-IN-ONE CARD READER With OTG, compliant with USB 3.0 standard, support speeds up to 5Gbps on computers equipped with USB 3.0 port, with 2 card slots: SD/Micro SD, plug & play, size: 1.4 inch (L) x 2 inches (W) x 0.5 inch (H), USB 3.0 cable length: 6 inches (15cm) | Piece | 3 | 800.00 | 2,400.00 |
| 22 | AUDIO CABLE 3.5mm Male Jack to AV 2 RCA Male Stereo Music Audio Cable Cord Aux for Mp3 Pod Phone TV Sound Speakers, 10 meters | Piece | 6 | 380.00 | 2,280.00 |
| 23 | DISPLAY PORT CABLE male to male V1.2, supports video resolutions up to 4K (3840x2160, Ultra HD) and 1080P (Full HD), flawless audio pass-thru for | Piece | 4 | 500.00 | 2,000.00 |

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Sharmine R. Fernandez 12-25-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,270,063.10

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 and to expire on - JAN 04 2023

CONFORME:

Sharmine R Fernandez
SIGNATURE OVER PRINTED NAME

Authorized Representative 12-05-22
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 Merchandising
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 **2210095**

Purchase Order Date: **NOV 24 2022**

| | |
|---|---|
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Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 24 | uncompressed digital 7.1, 5.1 or 2 channels, made of triple shielding, gold plated connectors and 28AWG tinned copper to ensure interference-free signal transmission with a release button for easy and secure connection. EXTENSION CORD WED-350, 5-Gang with individual switches, 6ft. cord, 2,500W, 10A, 250V, with built-in IC for over-voltage protection | Piece | 2 | 940.00 | 1,880.00 |
| 25 | FLASH DRIVE 32GB capacity, USB 2.0, compact | Piece | 6 | 500.00 | 3,000.00 |
| 26 | FLASH DRIVE 128GB capacity, USB 2.0 and 3.0 compatible, plug and play | Piece | 2 | 1,075.00 | 2,150.00 |
| 27 | TRIPOD MONOPOD for Photography and Videography with Fluid Pan Head Quick Release Plate, 3- leg Unipod Holder and carrying bag. Max. Height: 1480mm (58 inches), Folding Height: 570mm (22.4 inches), Max. Tube: Ø23mm, Loading Capacity: 3kg, Net Weight: 1.04kg, Material: Aluminum Alloy | Piece | 2 | 3,370.00 | 6,740.00 |
| 28 | UNIVERSAL SOCKET ADAPTER – 10A, 250V | Piece | 5 | 110.00 | 550.00 |
| 29 | USB EXTENSION CABLE USB 2.0 Type A Male to A Female active repeater extension cable, high speed 480 Mbps, 5 meters | Piece | 2 | 440.00 | 880.00 |
| 30 | WIRELESS PRESENTER 2 lasers, red laser pointer, up to 50ft range, 2.4GHz connection, 10m wireless range, plug and play wireless receiver | Piece | 1 | 2,495.00 | 2,495.00 |
| 31 | MEMORY CARD Storage Capacity: 128GB; Max Read Speed: 170MB/s; Max Write Speed: 90MB/s; Min Write Speed: 30 MB/s; Records Full HD, 3D, and 4K Video; Built-in Write-Protect Switch RESEARCH, EXTENSION PLANNING & LINKAGES PROGRAM | Piece | 3 | 5,660.00 | 16,980.00 |

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
 Signature Over Printed Name of Supplier / Date **12-05-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,270,063.10

9-8-22

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 05 2022 and to expire on - JAN 04 2023

CONFORME:

Sharmine R. Fernandez Authorized Representative 12-05-22
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 Merchandising
 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)**