



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2211124**

**Purchase Order** Date: **DEC 15 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-FFRSE-1501
Company Name	: OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	Mode of Procurement	: Public Bidding
Address	: Unit 309 One Beatriz Condominium No. 4 Lauan Street, Project 3, Quezon City	Resolution No.	: 22-PB-423
Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
		Contact Number	: 09175381845

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6. Five (5) Color Bands (Red, Orange, Yellow, Green, Blue) 7. Carrying Bag Nylon, lightly padded, Has side pockets to store charging cables Padded shoulder strap Stitched with grey reflective ribbon around each end of the bag for visibility  K. Ease of Operation - The scene light must be able to be operated by only one (1) person and could be deployed within twenty (20) seconds.  L. Other Requirements - Certificate of Distributorship from the Manufacturer of Scene Light IPX7 Certificate  M. Warranty - One (1) year full on parts and service  ***** Nothing Follows *****				

**Total Amount : 6,705,000.00**

**Total Amount In Words (Pesos):** Six Million Seven Hundred Five Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor



*Edna A. Oliveros*  
 Signature Over Printed Name of Supplier / Date **6/10/22**

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

**Approved Budget for the Contract : 6,705,870.00**

OBR : **NO-2022-12,15219**

**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 20 2022 and to expire on - MAR 19 2023.

CONFORME:

Edgardo S. Olivares  
 SIGNATURE OVER PRINTED NAME

General Manager  
 IN THE CAPACITY OF

12/20/2022  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Olivares Protective Equip and Maritime Supplies  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 20 2022 at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. ND2-93-210610.

Doc. No. 382  
 Page No. 87  
 Book No. I  
 Series of 2022

**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. 50326861  
 Address: 25 Matalino St., Brgy. Central, Quezon City

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2211124**

**Purchase Order** Date: **DEC 15 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-FFRSE-1501
Company Name	: OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
		Contact Number	: 09175381845

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EMERGENCY PORTABLE SCENE LIGHT - FoxFury  SPECIFICATIONS: A. Equipped with Battery Operated 3-in-1 Light 1. At least 8000 lumens 2. Cordless rechargeable White LED Light 3. Can operate as: •Spot Light •360° Scene Light •Flood light  B. Power Source 1. Built-in rechargeable Li-ion Battery System or External Power 12VDC  2. Provides continuous hours of light High Mode - at least Three (3) hours continuous light Medium Mode - at least Nine (9) hours continuous light Low Mode - at least Twenty-Four (24) hours continuous light Flashing Mode - at least Nine (9) hours continuous light  3. With battery life indicator (Colored Light Indicator) 70% to 100% battery charge left (Green) 30% to 70% battery charge left (Orange) Below 30% battery charge left (Red)  C. Beam Distance - At least 900 meters	Unit	15	447,000.00	6,705,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Edna Oliveros*  
 Signature Over Printed Name of Supplier / Date **12/20/2022**

**Funds Available:**

*Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : NO. 2022. 12. 15219  
 Approved Budget for the Contract : 6,705,870.00

8/RA

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14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 20 2022 and to expire on - MAR 19 2023

CONFORME:

Edna A. Oliveros  
 SIGNATURE OVER PRINTED NAME

General Manager  
 IN THE CAPACITY OF

12/20/2022  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Oliveros Protective Eqpt And Maritime Supplies  
 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. \_\_\_\_\_  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>D. Construction            - Self-contained wherein the vital parts of the equipment such as LED lights, battery, body and tripod are integrated into one unit, making it a stand-alone equipment. It must be portable, compact, easily transportable and need no cords or generators.</p> <p>E. Dimensions            - Maximum of Length -1020mm            Diameter -120mm</p> <p>F. Overhead Tripod Light            1. Extending up to at least 5-8ft. (2.4 m) tall            2. With built-in tripod legs            3. The light head can swivel and can be adjusted up and down and can be changed from unidirectional to multidirectional orientation.</p> <p>G. Ingress Protection Rating            - IPX7</p> <p>H. Operating Temperature            - 20°C to 149°C</p> <p>I. Weight            - not more than 25 lbs. (11.4 kg)</p> <p>J. Accessories            1. Accessory Bag            2. Carry Strap            3. AC DC Adaptor            4. AC Cable            5. DC Vehicle Adaptor</p>				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Edna A. Oliveros*  
 Signature Over Printed Name of Supplier / Date  
 12/20/2022

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR :

Approved Budget for the Contract : 6,705,870.00

809

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CONFORME:

*Edna A. Oburos*

SIGNATURE OVER PRINTED NAME

*General Manager*

IN THE CAPACITY OF

*12/20/2022*

DATE

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

*Oburos Protective Tpt And Maritime Supplies*

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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*2/2*