



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211082**

Purchase Order Date:

Procuring Unit : CITY ACCOUNTING DEPARTMENT	Project Number : ACCOUNTING-22-OE-1172
Company Name : ALELEN ENTERPRISE	Mode of Procurement : Public Bidding
Address : 21-C Matiyaga Central, Quezon City	Resolution No. : 22-PB-397
Business Type : Sole Proprietorship Registration #1387714	TIN Number : 179-876-721-000
	Contact Number : 9408879

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	sets of genuine Ink Bottles of Black, Cyan, Magenta and Yellow; with Maintenance Box. ✓ RISOGRAPH - Riso ✓ Print Speed: 80 -130 SPM; Resolution Scanning 600 x 600 dpi; Master making: 300 x 300 dpi; 300 x 400 dpi (Fine mode); Colour printing; Paper feed table capacity: 1,000 sheets; Paper delivery table capacity: 1,000 sheets; Package with 1 Cartridge Ink, 1 roll Master roll and 1 steel cabinet; Warranty: 1 year of 1,000,00 copies whichever comes first; Latest Model ✓	Unit	1	370,000.00	370,000.00
6	REFRIGERATOR - Condura ✓ 3.5 cu.ft.; Dimension: 480mm x 445mm x 850mm; freezer net storage volume: 10 L; refrigerator net storage volume: 83 L; mechanical temperature control; reversible door with magnetic seal; 1 white wire shelf; 1 crystal crisper drawer with glass cover; 2 full-width and 2 half-width crystal door balconies; 1 wire door rack; recessed handle; rated voltage/frequency: 220-240 V / 60 Hz; power input: 100 W ✓	Unit	1	11,000.01	11,000.01
7	REFRIGERATOR - LG ✓ 8.0 cu.ft.; Smart Inverter Compressor; Door cooling. No Frost; Rated voltage/frequency: 220-240 V / 60 Hz; power input: 100 W ✓	Unit	1	33,000.00	33,000.00
8	SHOPPING PUSH CART ✓ Heavy duty; capacity max loading: 140kgs ✓	Unit	2	5,872.33	11,744.66
***** Nothing Follows *****					

Total Amount : 2,516,666.66

Total Amount In Words (Pesos): Two Million Five Hundred Sixteen Thousand Six Hundred Sixty-Six Pesos & 66/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ryan Guillermo 12/23/2022
Signature Over Printed Name of Supplier / Date

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

Approved Budget for the Contract : 2,519,492.00

OBR : NU-2022-12-1150A
NU-2022-12-1150B

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 27 2022 and to expire on - JAN 26 2023

CONFORME:

[Signature]

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

12/27/2022
DATE

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

Alolan Enterprises

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 27 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 _____ with his/her photograph and signature appearing thereon with No. _____

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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. 6-0026881
Address: 25 Matalino St., Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)

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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211082**

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Address : 21-C Matiyaga Central, Quezon City	Resolution No. :22-PB-397
Business Type : Sole Proprietorship Registration #1387714	TIN Number :179-876-721-000
	Contact Number :9408879

Sir/Madam:
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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	<p>SERVER - Altos - Processor: 2 x 2.1 Ghz 8-Core or its equivalent benchmark, Memory: 2 x 32GB DDR4 2666 ECC Registered; 16 DIMM slots; Expansion Slots: 4 x PCI-E 3.0 x 16, 2 x PCI-E 3.0 x 8; Onboard LAN: 2 x 1Gbe LAN ports with intel X722 onboard; Onboard VGA: ASPEED AST2500 BMC; Storage Controller: Onboard SATA3 (6Gbps); RAID 0, 1, 5, 10 (Subject to OS Compatibility); Storage: 2 x 1TB Enterprise SATA 7200RPM 3.5 inches HDD; Drive Bays: 8 x Hot-swap SAS/SATA drive bays; Power Supply: 2 x 1280W Redundant Power Supplies Platinum Level (94%); Cooling System: 3 x 80 mm high-performance fans, 2 x 80 mm PWM Rear Chassis fans; Form Factor: Tower; Monitor: 24 inches LED 1080p Full HD; Software: Windows Server Std 2019 64bit English 1pk DSP OEI DVD MS SQL Server Standard Edition 2019 English DVD</p> <p>WORKSTATION; Processor: Intel Core i7-9700 or its equivalent benchmark; Chipset: Intel chipset; Memory: 16GB DDR4-2666 Non-ECC UDIMM up to 128GB; Expansion Slots: 1 x PCI-E 3.0 x 16 (in x 16), 1 x PCI-E 3.0 x 4 (in x 16), 1 x PCI-E 3.0 x 1 (in z 1), 1 PCI 32bit, 1 M.2 2242/2280; Onboard LAN: I219LM GbE/Intel I211AT; Graphics: UHD Graphics; Hard Disk Drive: 256GB M.2 NVME SSD 1TB 3.5 inches 7200rpm; Audio: Realtek High Definition Audio; Standard I/O Ports: Front: 2 x USB 3.1 ports (1 type A and 1 type C), 2 x USB 2.0 ports, 2 x audio jacks; Rear: 2 x display ports, 1 x HDMI port, 1 x VGA port, 1 x COM port, 1 x PS2 connector, 2 x Gigabit LAN port (RJ45), 4 x USB 3.1 ports, 2 x USB 2.0 ports, 3 audio jacks; Power Supply: 500W 80 Plus Bronze Efficient Fixed; Monitor: 24 inches LED 1080p Full HD; Software: Windows 10 Professional 64 bit MS Office version</p> <p>Accessories and Peripherals for Network: 16 ports Gigabit Switch (2 units); UTP LAN (Cable Cat5e) (2 boxes);</p>	Set	1	1,000,000.00	1,000,000.00

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 : 2,519,492.00

OBR : *MU-ANAG-12-11277*
MU-ANAG-12-11208



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2	RJ45 (100 pieces) Plug and play outdoor wireless Ethernet bridge - Pre-Paired Point-to-Point (PTP) link-10 Mile Wireless Range - 5GHz 200 Mbps throughput (1 unit); Whole Home Mesh Wi-Fi, System Up to 6000 Sq. Ft coverage, support 90 client devices; Wi-Fi Router/Extender Replacement with 6 Ethernet Ports and 3 Cables (3 packs) with installation: 3 years warranty ✓	Unit	4	213,493.00	853,972.00
3	SSD - Micron ✓ 2.5 inches 5210 7.68TB Entry SATA 6Gb Hot Swap QLC SSD; Warranty: 1-year compatible with existing server (Rack Server - Lenovo 4U Rackable tower, Intel Xeon Platinum, 4 x 32GB: Memory 5 x 1TB: HDD, 2 x 1GB Management port. Software Raid (8 Ports) with Installation, 1 year warranty ✓	Unit	3	65,333.33	195,999.99
4	PRINTER - Kyocera- Colour Laser Printer for A4 format; Engine speed: Up to 26 pages A4 per minute in colour and B/W; Resolution: 1200 x 1200 dpi (print, at reduced speed), multibit technology for print quality of up to 9,600 x 600 dpi (print), 600 x 600 dpi; Noise (ISO 7779): Noise (Sound pressure level: ISO 7779/ISO 9296) Printing in colour: 49 dB(A) LpA, Ready/Stand-by: 30 dB (A) LpA, Sleep-mode: Immeasurable low; General memory: Standard 512mB RAM, Max. 512M RAM; Package with 3 sets of genuine toner cartridge of black, cyan, yellow and magenta. ✓	Unit	1	40,950.00	40,950.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ron Beltramo 12/27/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 2,519,492.00