



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212110**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN (RCS)	Project Number	: CONSO-22-CE1-1522
Company Name	: MACROVISTA INC.	Mode of Procurement	: 53.1
Address	: Unit 2202 Atlanta Centre Annapolis St., Greenhills, San Juan City	Resolution No.	: 22-A-558
Business Type	: Corporation Registration #CS201422432	TIN Number	: 008-907-454-000
		Contact Number	: 028633-9578

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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
32	- Dual slot digital audio streaming; - Analog / Digital Auto Switch; - IP Multi Site Connect; - 50 Watts High Power; - Analog Repeater Knockdown; - Analog Scan; - Multi CTSS / DCS Decode; - Analog / Digital interconnect; - Analog / Digital Operating Mode; - 16 Channels; -Continuous Wave Identification Complete with the following: a) Regulated power supply; 50 amperes, 220 volts input at 13.8 volts DC output with automatic switch over in case of power failure	unit	4	22,000.00	88,000.00
33	c) Fabricated 16 Element Variloop Antenna (Rx) consist of the following: Harness Boom, Elements Hose clamps and connector, tuned to assign Frequency	unit	4	27,500.00	110,000.00
34	d) Fabricated 8 Element Variloop Antenna (Tx) consist of the following: Harness Boom, Elements Hose clamps and connector, tuned to assign Frequency ***** Nothing Follows *****	unit	4	14,600.00	58,400.00

Total Amount : 4,329,130.00

Total Amount In Words (Pesos): Four Million Three Hundred Twenty-Nine Thousand One Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



RONALDO D. JADUA 12/27/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : No. 8280. 12/15/22

Approved Budget for the Contract : 4,714,308.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 11 2023

CONFORMED TO SIGNATURE OVER PRINTED NAME PONAWIT, PAMMA

Product Manager/Authorized Product Manager/Authorized IN THE CAPACITY OF DATE 12/27/2022

Duly authorized to sign this Purchase Order for and on behalf of MACPOVISTA INC. COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 27 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 UMID 10 with his/her photograph and signature appearing thereon with No. CRN-013-0920444-1

Doc. No. 420 Page No. 95 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. 65266 PTR No. 2445199; 1-5-22 IBP OR No. 197140, 1-7-22 MCLE Compliance No. 6-0076861 12/29/2022 Address: 25 Matalino St., Bigy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P2,500,000.00 and above only)



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Business Type : Corporation Registration #CS201422432	TIN Number : 008-907-454-000
	Contact Number : 028633-9578

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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Scope of work for Pole Tower Mast for Four (4) Repeater Installation and Erection of 100 ft. Pole Tower Mast To fabricate G.I. pipe into 100 ft. Pole Tower Mast, welded with steps and MS plate for every 10 ft. long, with Bolt and Knots that includes the Hauling for each four (4) towers to be installed in different location.				
1	G.I. pipe 21/2 inches x 20 ft. sch 40 (3 pieces x 4 tower)	piece	12	5,500.00	66,000.00
2	G.I. pipe 3 x 20 ft. sch 40 (2 pieces x 4 tower)	piece	8	6,800.00	54,400.00
3	Round bar 10mm (5 pieces x 4 tower)	piece	20	430.00	8,600.00
4	Welding Rod - (Special) 1/8-inch (1 box x 4 tower)	box	4	4,300.00	17,200.00
5	Guy Wire No. 10 1/4 x 1000ft/ roll seven strand (4 roll x 4 tower)	roll	16	60,200.00	963,200.00
6	Turn Buckles 5/8 inch (40 pieces x 4 tower)	piece	160	350.00	56,000.00
7	Balancing Plate 3/8-inch x 10 inches x 10 inches x 12 inches (4 pieces x 4 tower)	piece	16	1,400.00	22,400.00
8	Chain Shackle 5/8 inch (4 pieces x 4 tower)	piece	16	2,300.00	36,800.00
9	Cable Clip 5/6 inch (250 pieces x 4 tower)	piece	1,000	90.00	90,000.00
10	Pole Mast Extension Bracket for Coaxial Cable Holder (1 unit x 4 tower)	piece	4	3,500.00	14,000.00
11	Cable Tie (heavy duty) 4 Plastic (4 bag x 4 tower)	bag	16	1,320.00	21,120.00
12	Cap Screw 3/8 inch x 2 inches	piece	160	90.00	14,400.00
13	EPOXY PRIMER (Gray) (1 gallon x 4 tower)	gallon	4	1,600.00	6,400.00
14	RED ENAMEL (Red) (1 gallon x 4 tower)	gallon	4	1,220.00	4,880.00
15	WHITE ENAMEL (White) (1 gallon x 4 tower)	gallon	4	1,300.00	5,200.00
16	Round bar 12mm (2 pieces x 4 tower)	piece	8	1,500.00	12,000.00
17	M.S. Plate 1/4 inch x 7 inches diameter (22 pieces x 4 tower)	piece	88	260.00	22,880.00
18	Anchor Bolt or eye bolt (4 pieces x 4 tower)	piece	16	1,050.00	16,800.00
19	Expansion Bolt 1/4 inch x 1 inch (30 pieces x 4 tower)	piece	120	65.00	7,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RONALDO D. RADIWA 12/27/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : NO. 2182 R. 15767

Approved Budget for the Contract : 4,714,308.00

S.R.J.



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	M.S. Plate (base plate) 3/8 inch x 10 diameter (1 x 4 tower)	piece	4	400.00	1,600.00
21	Welding Rod (Special) 1/8 inch (1 box x 4 tower)	box	4	4,300.00	17,200.00
22	Light arrester (set) for 4 towers -Installation for Fabricated 100 Ft Pole Tower Mast which include the Lighting Arrester to provide a Faraday Cage as protection around the structure, and a path to ground for all lighting hardware for the equipment. A Fabricate solid copper rod with Fibra insulation and wired to a heavy-duty ground Lighting arrested served to protection for the equipment in severe lighting surge it will be installed on the top of the pole tower mast	lot	1	68,800.00	68,800.00
23	Hauling (for 4 towers)	lot	1	17,200.00	17,200.00
24	Labor with Fabrication for (15 days) (for 4 towers) -Transport of all materials from temporary shop to designated area of installation. For 100Ft. Pole Tower Mast welded with steps, Ms. Plate for every 10 Feet long painting of RED & White according to CAA standard.	lot	1	569,100.00	569,100.00
25	Labor & Installation for (7 days) (For 4 Towers) -Installation of 100 ft, Pole Tower Mast that includes the material such as G.I pipe, round bar, Guywire Turn Buckle, Chain Shackles, etc. Note For set of four (4) Pole Tower Mast	lot	1	497,900.00	497,900.00
26	Antenna Brackets: Fabricated G.I pipe 1 x 1 x 12 inches clamps and bolt and knot	piece	20	900.00	18,000.00
27	Coaxial cable - 300 ft. x 8 antenna (Rx) & (Tx) / Andrew	ft	2,400	160.00	384,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

DONALDO D. PADUA 12/27/2022
 Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	Coaxial Connector (N Type)	piece	16	350.00	5,600.00
29	Engineering & Installation, propagation -Provide engineering plan for installation, and grounding of equipment. Set up of installation connected to proper and accurate Direct Current (DC) voltage needed for equipment, after such installation needs to propagate signal coverage of installed Repeater with actual communication audio to base station	lot	1	355,650.00	355,650.00
30	Engineering & Installation, propagation -Provide engineering plan for installation, and grounding of equipment. Set up of installation connected to proper and accurate Direct Current (DC) voltage needed for equipment, after such installation needs to propagate signal coverage of installed Repeater with actual communication audio to base station	lot	1	17,200.00	17,200.00
31	RADIO REPEATER Specification: 16 Channel capacity, LCD Display with receiver sensitivity of 0.3 mv at-12 Db sinad for Analog and 0.3 mv/ Ber 5% for Digital, with spurious rejection, Rated Audio power output. 5-50 watts RF Power Output; Product Features: a) Smart Analog; b) Innovative LED Design c) Accessory Expansion; d) Handy Management Service; e) Advance TDMS technology; Main Features: - Repeater Diagnostic and Control;	unit	4	170,100.00	680,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date **12/27/2022**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 4,714,308.00

8-11/22