



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306002**

Purchase Order Date: **JUN 29 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS) Project Number : CAO(TFS)-23-HCS-0793
Company Name : ITREN VENTURES INCORPORATED Mode of Procurement : Public Bidding
Address : Unit 8 The Colonnade Residences 132 Legaspi St., Cor. Gil, Barangay San Lorenzo, Makati City Resolution No. : 23-PB-336
Business Type : Corporation Registration #CS201005466 TIN Number : 007-717-994-001
Contact Number : 09602696275

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	Cement, 40kg, Portland	bag ✓	3,000 ✓	600.00 ✓	1,800,000.00 ✓
2	Gravel 3/4"	m ³ ✓	345 ✓	3,000.00 ✓	1,035,000.00 ✓
3	Sand White	m ³ ✓	155 ✓	3,200.00 ✓	496,000.00 ✓
4	Deformed Bar 10mmØ x 6m RSB	pc ✓	1,500 ✓	280.00 ✓	420,000.00 ✓
5	Deformed Bar 12mmØ x 6m RSB	pc ✓	1,000 ✓	350.00 ✓	350,000.00 ✓
6	Deformed Bar 16mmØ x 6m RSB	pc ✓	1,000 ✓	630.00 ✓	630,000.00 ✓
7	G.I. Tie Wire #16	kl ✓	500 ✓	1,800.00 ✓	900,000.00 ✓
8	Coco lumber 2"x3"x8'	pc ✓	2,500 ✓	250.00 ✓	625,000.00 ✓
9	Ordinary Plywood 1/4" x 4' x 8'	pc ✓	250 ✓	650.00 ✓	162,500.00 ✓
10	Hacksaw Blade 12"	pc ✓	125 ✓	300.00 ✓	37,500.00 ✓
11	Concrete Nails 3"	kl ✓	125 ✓	350.00 ✓	43,750.00 ✓
12	Assorted Nails (2', 3', 4")	kl ✓	125 ✓	350.00 ✓	43,750.00 ✓
13	Sealant Elastomeric	liter ✓	8 ✓	1,200.00 ✓	9,600.00 ✓
14	Paint LATEX, White	gal ✓	125 ✓	1,500.00 ✓	187,500.00 ✓
15	Paint Brush 4"	pc ✓	50 ✓	200.00 ✓	10,000.00 ✓
16	LED Luminaire, 75 watts	pc ✓	500 ✓	10,000.00 ✓	5,000,000.00 ✓
This shall be the minimum specification for the LED luminaire. Above the minimum specification shall be accepted but to no additional cost to the City Government, LED luminaires should be SMART-Streetlight ready.					
A. Physical Characteristics					
I. Heat Sink: Extruded Aluminum alloy material with an anodizing finish in light gray color;					
II. Dimension: Length not more than 600mm, width not more than 350mm, and height not more than 150mm;					

MA. JOSEFINA G. BELMONTE

City Mayor

Christian Ramon D. Quins 7/15/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100-2122 OB 45786

Approved Budget for the Contract : 31,683,246.00



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PROCUREMENT DEPARTMENT
Quezon City Government



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	III. Modularity: LED arrays, drivers, surge protection devices, and controllers should be modularly replaceable, without the need to dismantle other components; IV. Boom angle adjustable design: at least 0 – 90 degrees to suit the lamp post with different boom angle and the different width of roads; V. Weight: Maximum of 7 kilograms; VI. Ingress Protection: IP66 or higher for housing and all individual system components; VI. Mechanical Impact Protection: IK08 or equivalent to 5 joules (drop of 1.7-kilogram object from 29.5 cm height); VII. Lens Cover: High transmittance rate Optical PC Lens cover with Anti-UV material; IX. Shape: Generally circular / elliptical / rectangular in configuration B. Electrical Characteristics I. Safety: Luminaire complies with the latest edition of the Philippine Electrical Code (PEC); II. Wire Type: THHN (copper stranded) using terminal blocks for connections; III. Wire Electrical Insulation: Complies with PEC class 1; IV. Grounding: PEC compliant; V. Operating Voltage: 230 volts AC, 60 Hz with fluctuation tolerance of ±10%; VI. Operating Current: Maximum 700 mA;				

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon A. Bunt 7/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 110-2023-06-0178

Approved Budget for the Contract : 31,683,246.00



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	VII. System Power: Not more than 75 watts; VIII. Surge Protection Standard: EN61547 / IEC61000-4-5, both positive and negative polarities are applied 1KV to the input AC power port; IX. Surge Protection Function: Series connection type with the indication of end-of-life status; X. Total Harmonic Distortion: $\leq 15\%$; XI. Power Factor: ≥ 0.95 XII. Maximum Operating Temperature (Ambient): 50°C ; XIII. Dimmable Power Supply / Driver: The driver shall enable 0-10V DC / PWM interface dimming control to perform Dim requirement such as 80%, 60%, 40%, 20% of full lumen output. It shall also have a programmable feature to allow pre-programming of variable dimming light levels. C. LED Performance and Photometry I. Minimum Luminous Efficacy: not less than 110 lumens/watt; II. Correlated Color Temperature (CCT): 5000K – 6000K; III. Minimum Color Rendering Index (CRI) not less than 70; IV. Lumen maintenance of LED source after 6,000 hours of operation: $\geq 96\%$ of original light output or $\geq 96\%$ lumen maintenance; V. Minimum operating life of luminaire before the Lamp Lumen				

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon D. Cruz 07/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : 100-2022-06-05780

Approved Budget for the Contract : 31,683,246.00



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17	<p>Depreciation (LDD) reaches 70% of its initial value: LM80 report indicates L70 over 50,000 hours;</p> <p>VI. Road Luminance: (75W) Luminance average Eavg 20 Lux & 0.4 uniformity ratio minimum allowed (Minimum/Average) or Emin/Eavg) and Minimum Emax 30 Lux above under lamp for streetlighting post with the following specifications: mounting height of 8 mts, overhang of 1.5 mts, boom angle of 10 degrees, boom length of 2.0 mts, single row pole arrangement, pole distance of 25 mts, and road width of 8.0 mts.</p> <p>VII. Lumen Output: not less than 8,250 lumens</p> <p>VIII. Photometric Distribution IES Type I Short. The LED luminaire should be Smart Streetlight – ready (with NEMA socket for 7 Terminals and cover, with dimmable driver), which shall be subject for Field Testing.</p> <p>Fabrication & Supply of Standard - Streetlight Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert</p>	pc	468	12,000.00	5,616,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon A. Quins
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO - 2023-06 - 05780*

Approved Budget for the Contract : 31,683,246.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	40mm (1-9/16")thk. Steel plate for Banner Plate 40mm (1-9/16")thk. x 150mm x 120mm Steel Plate for Hand Hold Cover 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts One-Gang Weatherproof Type Convenience Outlet Fabrication & Supply of Service Entrance Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts 5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for meter base 25mm (1")Ø C-clamp 12mm (1/2")Ø C-clamp Bolts & Nuts G.I. Plug Cover	pc	32	9,500.00	304,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon D. Gumb / 17/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 00000-06- 05186

Approved Budget for the Contract : 31,683,246.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for panel board One-Gang Weatherproof Type Convenience Outlet Fabrication & Supply of Streetlight Arm Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 12mm (1/2")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Insert 3.8mm (5/32")thk. x 90mm x 110mm x 1000mm steel channel for arm steel plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts)	pc ✓	500 ✓	5,700.00 ✓	2,850,000.00 ✓
20	Electrical Wirings and Hardware - Panel BoardMain: 50AT, 2P, 220V, 60Hz 1Ø GE BrandMagnetic Contactor 40AT, 220V, 60HzFederal, Photo Control Switch 10AT by-passSwitch Double Pole/Single Throw InternalMounting in NEMA 3R EnclosureBranches: 2-30AT, 2P,Bolt-on Cut-off fuse w/ case 32A Selector Switch Terminal Block	assy ✓	32 ✓	10,000.00 ✓	320,000.00 ✓
21	Electrical Wire, THW Wire # 3.5mm2 Stranded	Im ✓	5,000 ✓	300.00 ✓	1,500,000.00 ✓
22	Electrical Wire, THW Wire # 2.0mm2 Stranded	Im ✓	2,564 ✓	285.00 ✓	730,740.00 ✓
23	Electrical Wire, THW Wire # 8.0mm2 Stranded	Im ✓	896 ✓	800.00 ✓	716,800.00 ✓
24	Triplex Wire, # 14.0mm2 (ACSR - Neutral Wire)	Im ✓	17,500 ✓	350.00 ✓	6,125,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramirez
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *111-2127-06-0580*

Approved Budget for the Contract : 31,683,246.00

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. 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 JUL 05 2023 and to expire on - OCT 03 2023.

CONFORME:

Christian Hampton L. Jones
SIGNATURE OVER PRINTED NAME

Corporate Secretary/Authorized Representative 07/05/2023
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Itren Ventures Incorporated
05 JUL 2023 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ 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 UMW ID with his/her photograph and signature appearing thereon with No. CRN-011-9027325-9.

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Series of 2073

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183

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

FILE Comp. No. VII-0006924 Until April 14, 2025
Agg. Matter No. NP-067 (2022-2023)



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Grounding Rod, 16mm ϕ x 3m hot-dip galvanized	pc	16	5,000.00	80,000.00
26	Bare Copper Wire, 22mm ² , stranded	lm	1,000	1,000.00	1,000,000.00
27	Photocell, Twist lock type (10Amp)	pc	32	250.00	8,000.00
28	Photocell Holder	pc	32	380.00	12,160.00
29	Grounding Clamp, 5/8"	pc	32	450.00	14,400.00
30	RSC Locknut & Bushing, 1/2" ϕ	pair	32	450.00	14,400.00
31	RSC Pipe, 1/2" ϕ x 10'	pc	32	560.00	17,920.00
32	RSC Locknut & Bushing, 1" ϕ	pc	64	170.00	10,880.00
33	RSC Pipe, 1" ϕ x 10'	pc	64	830.00	53,120.00
34	RSC Entrance Cap, 1" ϕ	pc	64	150.00	9,600.00
35	G.I. Plug, 1" ϕ	pc	32	140.00	4,480.00
36	Secondary Rack with Single Spool, Heavy Duty	pc	500	1,000.00	500,000.00
37	Electrical Tape, Big	roll	125	150.00	18,750.00
38	Rubber Tape, Big	roll	125	170.00	21,250.00
***** Nothing Follows *****					

Total Amount : 31,678,100.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Christian Ramona D. Aniel 07/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 31,683,246.00

OBR : M. 2023. 06. 05/150