



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



PO Number **2306054**

**Purchase Order** Date: **JUL 19 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SSDE-0440
Company Name	: FMBC GENERAL MERCHANDISE OPC. JOINT VENTURE WITH ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	: Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-370
Business Type	: Company Registration #2021090024348-03 / CS200818268	TIN Number	: 601-461-722-00000 / 007-185-546-000
		Contact Number	: 8931-9528 / 0917-8904304

**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 :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Viewing Area including monitor installation -Metal studs (20 pcs) -65-inch LED TV (1 pc) -Plywood ¾ inch (5 pcs) -WPC / PVC Panels (15 pcs)  Electrical Works -Junction boxes (32 pcs) -Electrical PVC (500 pcs) -Wiring (CAT6) (10 pcs) -Electrical Breakers (1 pc)  (With attached Terms of Reference which will form an integral part of this bidding document  2 SAFETY HELMET WITH CHARGING HEADLIGHTS LAMP With charger and adjustable strap Power: 5 W Range: 200 m Battery capacity: 3000 mAh Available time: 12-25 hours Show red when charging, fully charged when green  ***** Nothing Follows *****	Piece	5	1,600.00	8,000.00

**Total Amount : 1,623,245.00**

**Total Amount In Words (Pesos):** One Million Six Hundred Twenty Three Thousand Two Hundred Forty Five Pesos Only

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



**LEILA M. CASTRO** 7/20/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : NW-2022 07-03819**

**Approved Budget for the Contract : 1,625,245.00**



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1	SUPPLY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF CCTV SYSTEM Scope of Work -CCTV INSTALLATION FOR FOUR (4) STOREY BUILDING -Electrical Works -Supply of Junction boxes - IP65 waterproof for indoor and outdoor CCTV Cameras - Size is 100mm x 100mm x 70mm/ 150mm x 150mm x 70mm -Supply of Electrical PVC - power guard pipe 20mm - Flexible hose - 1/2 or 3/4 x 50 meters conduit -Wirings and Supply of breakers -Wirings - 305m CAT6 UTP Network Cable (Solid Copper, 0.53 mm, CM) - STRANDED WIRE THHN/THWN - 2. 150 METERS. Gauge 14, 12, -Electrical Breakers - Electric Multi 9 C60SP MCB, 3P Poles, 50A Curve B, 440V AC, 15 kA Breaking Capacity -Installation of CCTV -32 units of 1080P HD Network Cameras - -1 /2.8inch 2 MP progressive scan Exmor CMOS -H.265 & H.264 triple stream encoding -60 fps @1080P HD (1920x1080) -Smart detection supported -WDR (120db) 3DNR, AWB, AGC, BLC -Full-colored infrared / night vision -3.6mm fixed lens -Max IR led length 30 meters -IP67, POE  -32CH 2U NVR, 2SATA interface, H.265 Video Compression, 256Mbps Incoming Bandwidth 32-Channel IP Network Video Recorder	Lot	1	1,615,245.00	1,615,245.00

**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 : 1,625,245.00**

**OBR : MU-2023-17-05819**





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



PO Number **2306054**

**Purchase Order** Date: **JUL 19 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SSDE-0440
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**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 :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>-Unmanaged 8 Port Network Switch</p> <p>-305m CAT6 UTP Network Cable (Solid Copper, 0.53 mm, CM)</p> <p>-1 unit of 10TB 3.5 inches SATA 6 GB/s Internal Hard Drive (ST10000VE0008)</p> <p>-900W-1500VA UPS with AVR Uninterruptible Power Supply (6 Sockets)</p> <p>- CCTV Monitoring Area</p> <p>-1 unit of TCL 65-inch 4K Resolution Google TV - 65P735 (HDR, Dolby Vision Atmos, Dolby Audio, Camera-ready, Hands-Free Voice Control, Google Assistant, Netflix, YouTube) since NVR is only consolidated to 1 unit for easier viewing -GEM Konstrukt's WPC Indoor Fluted Panel Cladding Wood Plastic Composite for walling - For shelving, 3/4 plywood will be used (Finishing with matte black paint)</p> <p>Bill of Materials:</p> <p>Indoor Cameras</p> <p>-1080P HD IP Cameras with audio and night vision (22 pcs)</p> <p>-Wall Moldings (60 pcs)</p> <p>Outdoor Cameras</p> <p>-1080P HD IP Cameras with audio and night vision (10pcs)</p> <p>-Wall Moldings (40 pcs)</p> <p>Wire with POE and NVR</p> <p>-POE 8 port (5 pcs)</p> <p>-CAT 6 pure copper (6 pcs)</p> <p>-NVR 32 channel 1080P HD (1 pc)</p> <p>-Seagate 10TB HDD (2 pcs)</p> <p>-Power Supply (1 pc)</p>				

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

Signature Over Printed Name of Supplier / Date  
**LEILA M. CASANO** 7/20/23

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,625,245.00**

**OBR : NO-2122-07-05819**



## 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 20 2023 and to expire on - SEP 18 2023.

CONFORME:

LEILA M. CASANO

SIGNATURE OVER PRINTED NAME

authorized representative JVA 7/20/2023  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of FMBC General Merchandise OPC Joint Venture  
with Astran Marketing and Gen. Contractor Inc. 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)