



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0267
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-PB-373
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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 : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
64	CUTTING MAT - Heavy duty self-healing cutting Mat, cutting with non-slip working surface, A3 size	Piece	5	644.67	3,223.35
65	LABEL TIE - nylon self-locking label tie, Color WHITE, 100pieces as set, 18cm/7.1 inches total length	Set	10	912.63	9,126.30
66	LABEL TIE-nylon self-locking label tie, Color BLACK, 100 pieces as set, 18cm/7.1 inches total length	Set	10	912.63	9,126.30
	***** Nothing Follows *****				

Total Amount : 1,833,058.30

Total Amount in Words (Pesos): One Million Eight Hundred Thirty-Three Thousand Fifty-Eight Pesos and 30/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ryan A. Guillermo

Signature Over Printed Name of Supplier / Date

07/26/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 02 - 05815

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

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Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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 : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	WIRED HEADSET - Stereo Headphones with Noise-Cancelling Microphone; USB, In-Line Controls, PC/MAC/Laptop - Black, Mute Indicator Light, On-Ear Controls; Input Impedance 32 Ohms; Sensitivity (headphone) 94dBV/Pa +/- 3 dB; Sensitivity (microphone) -17 dBV/Pa +/- 4 dB; Frequency response (headset) 20 Hz - 20 kHz; Cable length 7.64ft (2.33m); Connections: USB-A compatible (1.1, 2.0, 3.0), USB port (Type A port or adapter) DIMENSIONS: Height x Width x Depth: 7.87 inches (200mm) x 9.65 in (245 mm) x 2.83inches (72mm); Weight: 6.9 oz (0.197kg)	Piece	10	2,900.00	29,000.00
2	WIRELESS KEYBOARD & MOUSE COMBO - KEYBOARD -Spill-resistant design 1 Tested under limited conditions (maximum of 60 ml liquid spillage). Do not immerse the keyboard in liquid Tilt legs 10-Key Number pad. Special Keys: 15 function keys Up to 5 million keystrokes, 2 AAA batteries MOUSE - Sensor technology; Smooth Optical tracking. Number of buttons: 3 (Left/Right-click, Middle click) Scrolling: line-by-line, Scroll Wheel Yes, 2D, optical, Connect/Power: On/Off power Button, 1 AA batteries set	Set	2	1,500.00	3,000.00
3	EXTERNAL DVD DRIVE - USB 3.0 Portable CD/DVD +/- RW Drive/DVD Player: Operating System Windows XP/ 2003/ 2000/ Vista/ 7/8/10. All version Mac OS, Linux Special Feature Portable, CD Player, DVD Player, DVD Burner, CD Burner, External cd/dvd	Unit	8	2,250.00	18,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **RM. 2022-05-215**

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0267
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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 : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Drive Hardware Interface USB 3.0 Type A, USB 3.0 Optical Storage Write and Read Speed 8x FLASHDRIVE - 3.0, 128gb Ultra flash drive with software that allows to create a password protected folder, transfer speeds up to 100MB/s	Piece	20	1,200.00	24,000.00
5	MOUSE - three-button wired optical USB mouse, 1.5m wired mouse; Full size dimensions; 1000 dpi optical solution; Approximate height: 35 mm, Approximate width: 60mm, Approximate length: 115mm, Approximate weight: 100g, mouse increased weight block for stability, mobile smooth, precise positioning, Ergonomic design, feel more comfortable; The use of IBM PC or compatible windows me / 2000 / XP / Vista Operating System Ps/2 or USB port can be used PS/2/USB, color black	Piece	8	358.40	2,867.20
6	3.5 INCHES EXTERNAL HDD CASE - SATA to USB 3.0 enclosure	Piece	10	1,152.00	11,520.00
7	1TB PORTABLE EXTERNAL SSD - Interface: USB 3.1 (USB 3.0/2.0 compatible) USB 3.1 up to 10 Gb/s USB 3.0 up to 5 Gb/s USB 2.0 up to 480 Mb/s, Compatible to Windows OS 10, or later; read speed 1050 megabytes per second	Piece	6	4,090.00	24,540.00
8	1TB SATA INTERNAL HARD DRIVE - 3.5 inches, SATA 6.0 Gb/s interface, with 64mb buffer size to host (serial ATA)- 64Gb/s Max	Piece	5	2,898.00	14,490.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Bullempo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MA-2023-07-1585**

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0267
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Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No	: 23-PB-373
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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 : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	USB 3.0 DUAL BAY DUPLICATING DOCKING STATION - Support 2.5 inches / 3.5 inches HDD or SSD in any capacity, with USB 3.0 data transfer rates of up to 5 Gbps. Compatible to Windows 10 OS	Piece	5	2,222.50	11,112.50
10	EXTERNAL HARD DRIVE 4TB - 25h3b 4th portable external hard drive, Capacity: 4TB Compatible: Compatible with PC and MAC; One-Touch Auto Backup Button Hard Disk Interface: Serial ATA Series, Connectivity Technology USB; Hard Disk Form Factor 2.5 Inches, Hard Disk Size: 4TB; Form Factor: 2.5 inches; speed up to 5gbps; transfer rate min 80mbps write; min 100 mbps read	Unit	5	8,000.00	40,000.00
11	EXTERNAL HARD DRIVE 1TB - Capacity 1TB Interface: USB 3.0, Backup Auto and Cloud backup, Quick file transfer with USB 3.0 connectivity, USB powered - no power supply necessary, create easy customized backup plans, System Requirements: Windows 10, Windows 8, Windows 7, Windows Vista, Windows XP or Mac OS X 10.6; Color: Gray or Black	Unit	5	3,556.00	17,780.00
12	HEADPHONE AUDIO SPLITTER FOR COMPUTER - 3.5mm Female to 2 Dual 3.5mm Male Braided Audio Splitter Cable	Piece	10	127.40	1,274.00
13	WEBCAM WITH BUILT-IN MIC - 1080p 78°/360° Swivel Diagonal Field View, Autofocus, USB plug-and-play; Built-in mic: Mono	Piece	10	1,333.50	13,335.00
14	DESK MAT - 100% recycled polyester surface & inner layer 116% of total weight anti-slip base 72% natural rubber 2products containing natural rubber latex may cause allergic reactions in some individuals, anti-fraying stitches, nylon + polyester, height 300mm x width 700mm	Piece	1	640.00	640.00
15	HDMI TO VGA ADAPTER - supports up to 1080p display	Piece	8	256.00	2,048.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 110.8989-09-15815

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

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Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	FLASHDRIVE - 64gb interface; USB 3.0 compatibility; USB 3.0 (backwards compatible with USB 2.0); read 50-150 mbps, write 10-45 mbps	Piece	15	358.00	5,370.00
17	4G LTE Mobile WIFI - Open line, 4G LTE supported with up to 150 Mbps download and 50 Mbps upload speeds, supports up to 10 or more devices simultaneously, Power supply: with at least internal 2000 mAh Rechargeable battery, with 1 micro USB port for power supply, SIM card slot and micro SD card slot	Piece	5	3,493.00	17,465.00
18	FLASHDRIVE - 64gb USB 3.0 compatibility USB 3.0, backwards compatible with USB 2.0, read 50-150mbps, rite 10-45mbps	Piece	15	358.00	5,370.00
19	EARBUDS EARPHONES -3.5mm Wired Headphones Noise Isolating Volume Control with Mic; high-definition sound, Bass high-quality playback, High-definition Stereo Sound, Built-in 10mm PU+ titanium plated composite diaphragms speaker make more powerful stereo sound, Distinct sound level	Piece	3	1,016.00	3,048.00
20	PRECISION SCREWDRIVER KIT - with 120 in 1 Magnetic screwdriver bit: 101 x Screwdriver bits, 1 x Driver Handle, 1 x Flexible extension shaft, 1 x Extension Shaft, 1 x Tweezer, 3 x Plastic pry tools, 1 x SIM card removal tool, 1 x Suction cup, 6 x Opening picks, 1 x magnetizer/Demagnetizer, 1x1/4 inch to 4mm Driver Adapter, 1 x magnetic pad, 1 x cleaning cloth	Set	3	1,280.00	3,840.00
21	MULTI-FUNCTION PUNCH DOWN TOOL - heavy duty 110 Type Multi-function Network Cable Tool Telephone Impact Terminal Insertion Tools for RJ45 RJ11, with detachable cutter head, card knife and Auxiliary tool storage bin.	Piece	12	1,145.06	13,740.72

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo

07/26/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-07-01815

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
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PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

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Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	9V 5400MWH RECHARGEABLE BATTERY - 4 pieces/ per pack, with 4 prongs micro USB charger cable	Pack	4	1,626.61	6,506.44
23	EXTENSION CORD - 4 gang 3-prong	Piece	10	721.81	7,218.10
24	EXTERNAL HARD DRIVE 2TB - Shockproof, Military-grade shock resistance, Fully Compliant with the Hi-Speed USB 2.0 specification or higher, Advanced 3-stage shock protection system: Durable anti-shock rubber outer case, Advanced internal hard drive suspension system; Quick Reconnect Button - after safely removing the hard drive from the system, press to reconnect the drive without having to unplug and replug the USB connector again; One Touch Auto-Backup button: 256-bit AES file & folder encryption, speeds up to 5gbps, transfer rate min 80mbps write, min 100 mbps read	Unit	19	6,786.00	128,934.00
25	WEBCAM WITH BUILT-IN MIC - 1080p 78°/360° Swivel Diagonal Field View, Autofocus, USB plug-and-play: Built-in mic: Mono	Piece	10	3,349.50	33,495.00
26	SFP+ MULTIMODE - 10G Small form factor pluggable (SFP+) transceiver with a LC connector, 850nm, for up to 300 meters Multi Mode fiber connections	Piece	20	4,508.50	90,170.00
27	SFP SINGLE MODE - 10Gbase LR SFP Module	Piece	12	4,991.55	59,898.60
28	10G SFP SINGLE MODE BIDIRECTIONAL - Pair of 10G SFP+ Bidi Transceiver, 10GBase-BIDI 1270nm/1330nm SMF, up to 10-20 km, 100% percent compatible with existing equipment	Unit	20	5,402.70	108,054.00
29	FIBER PATCH CORD - 30 meters, LC to LC, OM3 Multimode Fiber patch cord	Piece	8	1,681.93	13,455.44
30	FIBER PATCH CORD - 3 meters, LC to LC, single mode Fiber patch cord	Piece	24	678.85	16,292.40
31	SINGLE MODE PATCH CORD - SC-LC, Item Length: 3M, Color Yellow	Piece	10	147.99	1,479.90
32	FIBER PATCH CORD LC/SC/MULTIMODE (MM) - OM3 Duplex 3.0 mm, 3 Meters	Piece	10	951.34	9,513.40

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: *no. 2306 07. 0001*

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0267
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-PB-373
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

Sir/Madam:

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Delivery Schedule : 30 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	SIMPLEX SINGLE MODE FIBER PATCH CORD SC/APC, SC/APC-SC/APC SM SX Patch Cord, Color Yellow, SM; 9/125um, CE, RoHS, FCC	Piece	10	146.86	1,468.60
34	SIMPLEX MULTIMODE FIBER OPTIC PIGTAIL CABLE - SC/UPC, MULTIMODE, OM3, 1M, AQUA, SIMPLEX TYPE, .9mm PVC OFNR	Piece	12	152.68	1,832.16
35	FIBER OPTIC PIGTAIL CABLE - 20 pieces, 1.5Meter length, SC/UPC connector, with CE, RoHS certification	Piece	12	783.35	9,400.20
36	RJ45 PASSTHROUGH CONNECTOR - (100pcs) CAT6/Cat5e Cable	Pack	30	411.07	12,332.10
37	RJ45 RUBBERBOOTS - 100 pieces for Cat5 and Cat6 cable, Color; BLUE	Pack	10	152.68	1,526.80
38	RJ45 RUBBERBOOTS - 100 pieces for Cat5 and Cat6 cable, Color; GREEN	Pack	10	152.68	1,526.80
39	INDOOR CAT6 CABLE - per box, 24 AWG solid bare copper	Box	30	6,107.40	183,222.00
40	INDOOR CAT6 CABLE - per box, 24 AWG stranded bare copper	Box	12	21,855.27	262,263.24
41	REINFORCED OUTDOOR CABLE STP - Outdoor Cat6 Cable - per box, 24 AWG solid copper conductor pairings	Box	14	15,266.15	213,726.10
42	CAT6 IO JACK RECEPTACLE - modular RJ45 jack type receptacle	Piece	200	116.28	23,256.00
43	INDUSTRY-GRADE VERTICAL POWER DISTRIBUTION UNIT (PDU) - Power strip unit for Data Cabinet rack, High quality 12 units universal power slots, 220 rated voltage, Max Current: 15A, Max Output power: 3300W	Unit	7	4,932.90	34,530.30
44	HEAVY DUTY OUTDOOR CORD REEL - 220v, three-pronged plug, rainproof 4 gang universal convenience outlet, 30m long, with built- in electrical safety breaker and copper royal cord	Unit	2	3,523.50	7,047.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO RAN-A-0581**

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0267
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	POWER ADAPTER REPLACEMENT - 90 watts PSU, 100V-240V (100% compatible with the Lenovo Idealcentre AIO 520-22IC8)	Unit	3	1,484.51	4,453.53
46	SFP+ 10GBASE COPPER ETHERNET TRANSCEIVER - Up to 10 Gbps speed, with passive cooling, up to 200m distance, Connector: RJ45, Storage size 256Kb, Storage type: FLASH, Compatible with Cisco and Mikrotik	Piece	10	4,303.11	43,031.10
47	SFP+ 10GBASE-T-S TRANSCEIVER COPPER RJ45 MODULE - Support links up to 30m using Cat 6a/7 cable, Data rate: 10 Gbps, Connector: RJ45	Piece	10	8,104.05	81,040.50
48	10G COPPER FIBER MODULE - Form Factor: SFP+, Ports: 1 x RJ45	Piece	6	6,459.75	38,758.50
49	USB 3.0 ETHERNET ADAPTER - USB Gigabit RJ45 LAN Network Ethernet	Piece	10	1,115.77	11,157.70
50	SILICON THERMAL PASTE SYRINGE - 1.5 grams thermal gel consist heat conductivity to allow high performance of heat dissipation	Piece	10	176.17	1,761.70
51	PROFESSIONAL LASER MEASURE - heavy duty professional laser measure with up to 50m measurement range, laser colour: Red, Units of measurement: m/cm, ft/inch, Data transfer Bluetooth, with built-in Dust and splash water protection IP 54 rating, with AAA bat	Piece	2	12,555.10	25,110.20
52	2 IN 1 REWORK STATION HOT AIR AND SOLDERING IRON - Power consumption: 720W, Temperature range: 100-480°C, Heater material Ferro-alloys, Type: Brushless Fan, Soldering Iron Temperature range 200-480°C, Soldering Iron Heater material: Imported high-power heater, Soldering Iron heater power: 60W	Unit	5	6,459.75	32,298.75
53	MAGNIFYING GLASS - with large lens 3x, small	Piece	6	1,902.69	11,416.14

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo

07/26/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: no. 2306-07-0755

Approved Budget for the Contract : 1,965,131.78



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306056**

Purchase Order Date: **JUL 14 2023**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	lens 4.5x, battery operated, Light Source Led Light, with LED Lamp Loupe Clip Desk, welding Magnifier For Repair, and soldering iron holder				
54	BATTERY CHARGER WITH LED INDICATOR - 4 bay lithium battery charger with LCD display for 9v Li-Ion rechargeable battery	Piece	4	585.94	2,343.76
55	ROTARY HAMMER - Input power: 1800W, No-load speed: 850rpm, impact rate: 4200bpm, SDS plus chuck system with 3 Drills and 2 Chisels	Unit	1	7,634.25	7,634.25
56	STACKABLE TOOL-STORAGE - Tool case with top and front handle with padlock attachment security with springless padlock	Piece	10	2,260.96	22,609.60
57	HDMI CABLE - 30 meters, gold plated flat plug, Heavy duty, HDMI Male to Male Cable HDMI	Roll	1	10,522.65	10,522.65
58	SDS DRILL BIT FOR CONCRETE - SDS Plus Shank 4 Cutter Geometry Carbide Tip, Diameters: 6mm/ 6mm / 8mm /10mm /12mm, Working Length: 100mm, Total Length: 160mm, 5 pieces per pack	Pack	5	375.84	1,879.20
59	MULTI PURPOSE DRILL BITS - 5pieces set For Wood / Tile / Concrete / Masonry / Limestone / Aluminum	Set	7	634.23	4,439.61
60	MULTI-PURPOSE WAIST TOOL BELT BAG -L32*W28 cm size, 600D Polyester Material, with at least 10 pieces pocket and 2pieces hammer holders	Piece	10	587.25	5,872.50
61	TAPE MEASURE - Heavy duty nylon coated tape measure, with 8m length and 25mm tape width	Piece	5	515.74	2,578.70
62	STAPLE GUN TACKER - for 1/4 inch and 5/16 inch staples, Steel body with chrome finish, trigger lock for storage	Piece	4	836.29	3,345.16
63	FULL BODY HARNESS - 45mm harness. Heavy duty. Suitable for outdoor usage	Piece	5	2,347.96	11,739.80

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan A. Guillermo

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2020-07-0558

Approved Budget for the Contract : 1,965,131.78

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 26 2023 and to expire on AUG 25 2023

CONFORME:

Ryan A. Guillermo

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

ALEEN ENTERPRISE

COMPANY NAME

07/26/2023
DATE

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

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)