



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307017**

Purchase Order Date: **JUL 28 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-23-CE1-0846
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH CYRIENE TRADING	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-444
Business Type	: Sole Proprietorship Registration #1515624/2867478	TIN Number	: 178-708-161-00000/ 413-691-374-00000
		Contact Number	: 283-6227

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
1	DIGITAL PORTABLE RADIO - Motorola XIR P8668i Two Hundred Eighty-two (282) Units Digital Portable Radios with Dispatch License of Digital Portable Radios. GENERAL SPECIFICATIONS Frequency: 403-527 MHz High Power Output: 4W Low Power Output: 1 Channel Spacing: 12.5, 25 kHz Channel Capacity: 1,000 Weight Radio + Standard 1600 mAh Battery: 315g Digital / Analogue Battery Life2, Standard 1600 mAh Battery: 15.5 / 11.5 hours Power Supply (Nominal): 7.5 V TRANSMITTER SPECIFICATIONS Channel Spacing: 12.5, 25 kHz 4FSK Digital Modulation: 12.5 kHz Data: 17K60F1D and 7K60FXD, 12.5 kHz Voice: 7K60F1E and 7K60FXE, Combination of 12.5 kHz Voice Data: 7K60FIW Digital Protocol: ETSI TS 102 361 -1, -2, -3, -4 Conducted/Radiated Emissions: (TIA603D) -36 dBm <1GHz, -30 dBm > 1GHz Adjacent Channel Power: 60dB (12.5 kHz channel), 70dB (25 kHz channel) and Frequency Stability: ± 0.5 ppm	unit	282	107,464.50	30,304,989.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 8-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : TRUST FUND 300. 2/28/23-03/24
CARAYONAO - 03/23
Approved Budget for the Contract : 30,315,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DIGITAL PORTABLE RADIOS with Dispatch License & Smart PTT Dispatch Digital Portable Radio with GPS Tracking, IP57, Bluetooth Connectivity, Keypad, "Impres" Long Life Battery, Desktop Charger, User's manual and dust covers ✓ Product Features: *Integrated accelerometer for optional Man Down *Bluetooth 4.0 *Indoor Location Tracking *Multi constellation GPS for increased location accuracy *Integrated Wi-Fi *Over the air software updates *Enhanced audio quality *Improved expandability *Better Battery Life (Up to 28hrs) *Better Range *Better Waterproofing (IP68 Capable) ✓ Additional Features: Enhanced Privacy, Digital Private Line, Monitor Permanent (Sticky) Monitor, GPS Capable, Integrated Bluetooth Audio and Data, Voice Operated Transmit, Talk Around, Group Call, Missed Call Alerts, Busy ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 8-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : TRUST FUND *in. 2am. AT 054*
CA04 07/20. On 013, (2023)
Approved Budget for the Contract : 30,315,000.00



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Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Channel Lockout, Call Tones, Caller ID, Call Forwarding, Integrated Voice and Data, Phonebook, Text Messaging Capable, CPS (Customer Programming Software), Number Channels 1,000, Voice Announcement Intelligent Audio, Programmable, Transmit Interrupt, Private Line, Lone Worker NTC Permits and Licenses Installation, Configuration, Testing, Training and Commissioning. / ***** Nothing Follows *****				

Total Amount : 30,304,989.00

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

MA. JOSEFINA G. BELMONTE,
City Mayor



ALDRIN A. ANGELES / 8-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU,
City Accountant

OBR : TRUST FUND 3m 2023-05-05
604 07120-07-013 (2023)

Approved Budget for the Contract : 30,315,000.00

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 02 AUG 2023 and to expire on -

CONFORME: 02 AUG 2023
Aldrin A. Angeles
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
IN THE CAPACITY OF
DATE
TRIREAL ENTERPRISE
JOINT VENTURE WITH CYRIENE TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 02 AUG 2023 day of AUGUST 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P 3124065 B. ISSUED DATE Sept 7, 2019

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Book No. XIV
Series of 2023

ATTY. ELISEO B. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183
PTR No. 4007172-D, 01/03/2023, C.O.
JEP No. 257225, 01/01/2023
J.C.T. Comp. No. VII-000024 Until April 14, 2024
Adm Matter No. NP-067 (2022-2023)

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