



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308029**

Purchase Order Date: **SEP 11 2023**

Procuring Unit : PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT
Company Name : MACHINE & COMPUTER WORLD INC.
Address : 27 Guava Road, Potrero, Malabon City
Business Type : Corporation Registration #A200108375
Project Number : PAISD-23-CE1-0581C
Mode of Procurement : 53.1
Resolution No. : 23-A-179
TIN Number : 213-755-116-000
Contact Number : 02-83630166 to 67

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 : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	IN-EAR STEREO EARPHONES- (Shure) Compact & Lightweight; Dynamic: Micro-Drivers Multiple Eartips: Kevlar - Reinforced Detachable Cable; Gold- Plated Connector Soft Carrying Case Included Earpiece Design In-Ear: (Intra-Aural) Closed Back Earpiece Connection / Wearing Style: Wired Driver Type: Dynamic Number of Drivers: 1, per Earpiece Impedance: 17 Ohms Frequency Response: 22 Hz to 17.5 KHz Sensitivity: 107 dB SPL/mW at 1KHz	unit	4	7,800.00	31,200.00
8	BAR CHAIR - (Bar Chair) Modern simple bar stool lifting rotary backrest chair household high standard bar nail bench Measurements (WxDxH): 45 x 47 x 95-115 cm Color: Seat & Back - Gray, Base - Chrome Materials: Seat - Plywood with foam covered with polyester fabric, Gas Lift - 330m length gas lift chrome finish, Base - chrome plated finish Weight: 8kgs Swivel 360 degrees, adjustable seat height	piece	2	1,900.00	3,800.00

***** Nothing Follows *****

Total Amount : 809,350.00

Total Amount In Words (Pesos): Eight Hundred Nine Thousand Three Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Florina V. Pallasigan 9/21/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-03-08309

Approved Budget for the Contract : 810,552.90



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		Contact Number	: 02-83630166 to 67

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Please furnish this office the following articles subject to the terms and conditions contained here:

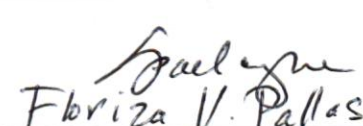
Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SMART PHONES- (Samsung) Digital Media - Technology: GSM / CDMA / HSPA / EVDO / LTE / 5G 6.7- inches XDR display; 12MP Telephoto, Wide, and Ultra-Wide cameras; LiDAR Scanner, 6x optical zoom range, macro photography, Photographic Styles, Pro Res video, 4 Smart HDR 4, Night mode, 4K Dolby Vision HDR recording, 12MP True Depth front camera with Night mode, 4K Dolby Vision HDR recording, A15 Bionic chip, Up to 28 hours of video playback, durable design with ceramic shield; IP68 water resistance 5G for super-fast downloads and high-quality streaming	unit	2	87,000.00	174,000.00
2	WIRELESS IN-EAR MONITORING SYSTEM- (Xvive) 2.4GHz wireless in-ear monitoring system with transmitter and two belt pack receivers Frequency Range: 2.4GHz Included Transmitter: U4T Included Receiver: U4R Number of Frequencies: 6 Auto Frequency Scan: No Operating Range: 90ft. Line-of-sight Earphone Type: In-Ear Transmitter Inputs: XLR Transmitter Power: Rechargeable Lithium-ion Transmitter Dimensions: 1.2 inches x 1.1 inches x 3.9 inches Receiver Output Jack: 1 x 1/8 inch Receiver Power: Rechargeable Lithium-ion Receiver Dimensions: 1.9 inches x 1.6 inches x 2.4 inches Receiver Weight: 0.26 lbs.	unit	2	26,500.00	53,000.00


MA. JOSEFINA G. BELMONTE
City Mayor


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9/21/23

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3	AUDIO MIXER- (Presonus) Type: Digital, Channels: 40 Inputs: Mic Preamps: 32 x XLR, Phantom Power, 32 x Channels Outputs: Main 16 x XLR, 2 x XLR (monitor) 2 X ¼ inch TRS (monitor), Outputs: Digital: 1 x XLR (AES), Send/Return I/O: 1 x Dual RCA Stereo (aux in): 6 x ¼ inch TRS (aux. in), 1 x Dual RCA Stereo (aux out): 6 x ¼ inch TRS (aux out) Busses/Groups: 25 total(16 x bus. Main LCR, 6 x matrix) Data I/O: 1 x Ultranet, 2 x AES50, 1 x Ethernet, Headphones: 2 x ¼ inches TRS (stereo), USB: 2 x Type B, 1 x Type A, Computer Connectivity: USB I/O, Expansion Slot: 1 x slot: (32-channel USB audio interface), Faders: 25 x 100mm (motorized), A/D Resolution: 24-bit/48KHz, EQ Bands: 4-band EQ (Channel Strip), 6-band EQ (mix bus), Signal Processing: Gate, Compressor Features: 1 x 4 pin (lamp), DAW Control: Yes Screen: 7 inches Color TFT (main), LCD with RGB Color Backlight (channel), Power Source: Standard IEC AC cable	unit	1	168,150.00	168,150.00

MA. JOSEFINA G. BELMONTE
City Mayor

Floriza Y. Pallasique
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100- 2023 - 02 - 08309

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	MICROPHONE SET - (Sennheiser) Shotgun mic set, Weight: 128g (without battery), Sensitivity in free field, no load (1kHz), 21 mv/Pa at P48; 19mv/Pa with battery powering, Equivalent noise level; 15 dB (A) at P48, 16 dB (A) with battery powering, Operating time approx. 150 hrs. Power supply 48 V +/-4V (P48, IEC 61938) or battery/rechargeable batt. 1.5V/1.2V AA size, Current consumption 4.4 mA at P48	set	2	32,100.00	64,200.00
6	SPEAKERS- (JBL) Transducers: 2.5 inches woofer, 0.75 inch tweeter Rated output power: 20W RMS Frequency response: 60Hz - 20kHz Signal-to-noise ratio: > 80dB Bluetooth version: 4.2 Bluetooth profile: A2DP v1.3, AVRCP v1.5 Bluetooth transmitter frequency range: 2402MHz - 2480MHz Bluetooth transmitter power: ≤ 12.5 dBm (EIRP) Bluetooth transmitter modulation: GFSK, n/4 DQPSK, 8DPSK Dimensions (W x H x D): 89 x 210 x 176mm each Weight: 2.8kg	unit	5	16,300.00	81,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Florina V. Pallasigue 9/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-08309

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	VIDEO SWITCHER- (Blackmagic Design) Inputs: 12G/HD/SD-SDI: 8 x BNC Audio: 2 x 3Pin XLR Reference: 1 x BNC Outputs: 12G/HD/SD-SDI: 8xBNC Auxiliary: 1 x BNC Program: 1 x BNC Multiview: 1 x BNC Multiview: 1 x HDMI, Headphone: 1 Other: 1 x RS-4221 x Ethernet 1 x USB 2.0 1 x AC Power in 1 x 4 pin XLR Power in Format Support: UHD Video: 2160p 59.94/50/29.97/25/24/23.98, HD Video 1080p: 59.94/50/29.97/25/24/23.98, 1080i: 59.94/50, 720p: 59.94/50 Input Resolutions for Computers 2160p: 59.94/50/30/29.97/25/24/23.98, 1080p: 59.94/50/30/29.97/25/24/23.98 1080i: 60/59.94/50, 720p: 59.94/50 SDI Compliance: 292M, 424M; 2081, 2082 Video Sampling: 4:2:2,10-Bit Color Precision: 4:2:2, 10 Bit Color Space: 4:2:2 YUV	unit	1	233,500.00	233,500.00

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RUBY G. MANANGU
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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 SEP 21 2023 and to expire on - OCT 21 2023.

CONFORME:

Feliza V. Pallosique
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

9/21/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Machin & Computer World 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)