-	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchas		Number 23 r _{Date} 001	09032 1 g 2023
Proc	uring Unit ; QUEZON CITY PUBLIC LIBRARY		Project N	umber ;QCPL-2:	3-OE-1074
Addr	pany Name : E-N.L TRADING ess : Lot 5 Block 14, Goodwill Homes II, Brgy. Bagbag, Novaliches, Quezon City ness Type : Sole Proprietorship Registration #5074380	2	Mode of Procurem Resolution TIN Numb	n No. :23-PB-5 ber :290-954	-554-000
Sir/	Madam:		Contact N		
	Please furnish this office the following articles subject t		0.0000000000000000000000000000000000000		d here:
	ce of Delivery : CGSD Contral Warehouse Deliver ment Term : Credit	y Schedule	; Thirty (30) calendar days	81
Stock No.	The second se	Unit of Issue	QTY	Unit Cost	Amount
9	PLATFORM TROLLEY * 300 kg Load Capacity * Length 907 x Width 608 x Height 870 mm * Steel platform material * Flatbed trolley style * 1 platform * Foldable saving on storage space and making the trolley easy to transport * Wheel / Caster Style: Dual Wheel Carpet Casters (two lock) * Paint / Finish: Powder coat * Wheel / Caster Size: 3inches dia. Material(s): Steel. * Finished product dimensions: 33inches W x 14 % inches D x 44 % Inches H * Color: Black or Blue BOOK CART * 200 lbs. Library Cart	unit	2	5,715.00	11,430.00
	 * 49.2x29, 5x13.8 inches * Heavy duty rolling book cart * Single sided L-shape flat shelves with 4inches lockable wheels 				
11	GIMBAL (Feiyu) Smartphone Gimbal Stabilizer, 3-Axis phone Gimbal, Built-in Extension Rod, Portable	unit	7	7,000.00	49,000.00
_	the second se				10.1
			Amount :		1,497,479.00
ſ	AA. JOSEFINA G. BELMONTE City Mayor ds Available: RUBY G. MANANGU City Accountant	Enwi Enwi Signature (Over Printe	- 	lier / Date

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Page 7 of 7

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	Republic of the Philippines	PO Number	2309032
A PRO	Quezon City Government	Purchase Order Da	te: OCT 1 D 2023
Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	:QCPL-23-OE-1074
Company Name	E.N.L TRADING	Mode of Procurement	:Public Bidding
Address	: Lot 5 Block 14, Goodwill Homes II, Brgy. Bagbag	Resolution No.	:23-PB-588
	Novaliches, Quezon City	TIN Number	;290-954-554-000
Business Type	: Sole Proprietorship Registration #5074380		
		Contact Number	:0917-851-0611

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

12

15

Delivery Schedule : Thirty (30) calendar days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MIRRORLESS CAMERA WITH LENS (Canon) Specifications Details AF Modes: One-Shot AF, Servo AF AF Point Selection: Automatic selection, Manual Selection AF System Points: Max. 5,481 selectable AF point positions / Up to 143 AF areas (auto selection) Built-in Flash: Yes Closest Focusing Distance (cm): 45 Continuous Shooting Speed: (Shots Per Sec) Up to30(RAW burst mode) /14(One Shot AF/ServoAF) Digital Zoom: - Dimensions: (Excl. Protrusions) (mm) (Approx.) 119.6x70.0 x 49.2 Drive System: Stepping Motor-driven lead screw + rack system Effective (SO: 100 - 25,600 (H:51,200) Effective Pixels: (Megapixels) 32.5 Exposure Compensation:±3 stops in1/3- or 1/2-stop increments AEB: ±3 stops in 1/3- or 1/2-stop increments Eye Detection: AF One Shot AF & Servo AF Flash Modes: E-TTL II Auto flash, FE Lock, Manual pop-up, Retractable, Built-in Focal Length: (35mm Equivalent) 28.8-240mm (8.3x) Guide Number ISO 100 meters:4.6 Image Resolution: 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (L)	unit	1	84,634.00	84,634.0

MA. JOSEFINA G. BELMONTE City Mayor

-test Enwin/ laa 1 10/20/23

Signature Over Printed Name of Supplier / Date

Funds Available:

1222 RUBY G. MANANGU City Accountant OBR: 100-2023 . 09 . 9895

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Approved Budget for the Contract : 1,497,506.50

Page 1 of 7

A PR	Republic of the Philippines COCUREMENT DEPARTMENT Quezon City Government	Purchase			09032
Procuring Unit	; QUEZON CITY PUBLIC LIBRARY	I	Project N	Constants accesses	3-OE-1074
Company Nam	e : E-N-L TRADING		Mode of	;Public	Bidding
Address	: Lot 5 Block 14, Goodwill Homes II, Brgy. Bagba Novaliches, Quezon City	g, - F	Procurem Resolutio	n No. :23-PB-	
Business Type	: Sole Proprietorship Registration #5074380		FIN Numi		4-554-000
Sir/Madam:		c	Contact N	lumber :0917-85	51-0611
NOT NON	e furnish this office the following articles subjectivery : CGSD Central Warehouse Deliv	stan Portugal Cran	ALC: UMMAC	ECLA CLOSE DELLE ADDRESA A	d here:
Payment Terr		very Schedule	2 miny (30	/ calendar days	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
(Seker) • 128bit A • Wireless • 54Mbps • 150Mbp • Frequen • Wireless • Input Tri • Output I • Video Co • Frame R • Image Se • Resoluti • Lens F/N • NightVis • View Ras • Audio Co • Audio In	on IP66 N/TILT SECURITY WIFI CAMERA WITH 128GB SD CARD ES encryption with SSL/TLS Rate 11Mbps (802.116) (802.11g) is (802.11n) cy 2.4 GHz Security WPA/WPA2-PSK igger Motion Detection Notification Push notification compression H.264	unit	n	3,750.00	41,250.00
MA. JOS Funds Availa	EFINA G. BELMONTE City Mayor	Signature O	ver Printe	ed Name of Supp	and the second second
F	RUBY G. MANANGU Approved Budg City Accountant			497,506.50	4895
	Ø Page 6 of 7			~	

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Proci	uring Unit	: QUEZON CITY PUBLIC LIBRARY	P	roject Nu	umber ;QCPL	-23-OE-1074
Com	pany Name	E-N.L TRADING		Node of Procurem		c Bidding
\ddn	ess	: Lot 5 Block 14, Goodwill Homes II, Brgy. Bagbag, Novaliches, Quezon City		lesolution	영양회에서 관광하였다	3-588 54-554-000
Busir	ness Type	: Sole Proprietorship Registration #5074380		Contact N		851-0611
Sir/N	Aadam: Please fi	urnish this office the following articles subject t	o the terms a	and cond	ditions contain	ned here:
	e of Delivery nent Term :	CGSD Central Warehouse Deliver	ry Schedule	Thirty (30)) calendar days	
tock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	modes (Self P Panning, Clos Backlight Con effect. Water HDR art stand Program AE, S priority AE,M Shutter Speed shutter), Bulb Mode Standard Pow Still Image Foi Viewfinder Ty battery and m includes kit le White Balance Preset (Daylig White fluores Color temper-	APS-C des: Scene Intelligent Auto, Hybrid Auto, Special scene ortrait, Portrait, Smooth Skin, Landscape, Sports, e-up, Food, Night Portrait, Handheld Night Scene, HDR trol), Creative filters (Grainy B/W, Soft focus, Fish-eye painting effect, Toy camera effect, Miniature effect, lard, HDR art vivid, HDR art bold, HDR art embossed). Shutter-priority AE, Aperture-priority AE, Flexible- anual exposure, Custom mode 1, Custom mode 2, Movie d Range: (Sec.) 3D - 1/4000, (1/16000 electronic silent Shutter: Available: Single Shot / RAW burst ver Supply: Battery Pack LP-E17 rmat: JPEG, RAW, C-RAW, RAW + JPEG, C-RAW + JPEG pe: EVF-DC2 (Optional) Weight (g) (Including the semory card) (Approx.): For camera kits, weight ns(es):708g e: Auto (Ambience priority)AutoWhite priority), ht, Shade,Cloudy,Tungsten light, cent light, Flash,Custom White balance correction, ature,White balance bracketing provided emperature information transmission possible				
N	MA. JOSEF	INA G. BELMONTE	Enc	sinf	for lace	-1 10/20,

Page 2 of 7

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and the second s		Republic of the Philippines				23	09032
	E PINAS	Quezon City Government	Purcha	se Orde	r Da	te: OCT	1 0 2023
Proc	uring Unit	; QUEZON CITY PUBLIC LIBRARY		Project N	umber	;QCPL-23	-OE-1074
Com	pany Name	: E-N-L TRADING		Mode of Procurem	ent	:Public I	Bidding
Addr	ess	; Lot 5 Block 14, Goodwill Homes II, Brgy. Bagbag	- P	Resolution	n No.	:23-PB-5	88
		Novaliches, Quezon City		TIN Numb	ber	;290-954	-554-000
Busin	ness Type	: Sole Proprietorship Registration #5074380					
				Contact N	lumber	:0917-85	1-0611
	12 - V = 162 13 123	urnish this office the following articles subject y : CGSD Central Warehouse Delive		is and cone le : Thirty (30			d here:
	ment Term :	방송 지수는 것이 가슴을 다 가 다 가슴을 다 가 다 가 다 가 다 가 다 가 다 가 다 가 다 가 다 다 가 다 다 가 다 다 다 나 다 나	.,			8	
Stock No.		ltem	Unit of Issue	QTY	Unit	Cost	Amount
-2	with 130x Zo DIGIC 8 imag	R (Canon) com (21 mm-1365mm, 35mm equivalent) om Plus, 0.39-inch, 2.36-million dot OLED EVF, e processor,4k 30P movie recording, WIFI/Bluetooth fechnology capabilities	unit	1	50,	000.00	50,000.00
3	Print speed:	CHINE EMBOSSING (Irie AT) Up to 120 CPS le: Double-sided	set	1	300,	015.00	300,015.00

MA. JOSEFINA G. BELMONTE City Mayor

CAP FOWIN/h laca 1371

Fluin /h /acts + / 10/20/23 Signature Over Printed Name of Supplier / Date

Funds Available:

Power Supply

Standby: 20 W

RUBY G. MANANGU

Tactile Resolution: 100 DPI

Paper: Continuous

Connection/Compatibility

Height: 6.2 inches (158 mm) Width: 21.9 inches (557 mm) Depth: 10.8 inches (275 mm)

85 264 VAC,50/60 Hz (+/-3%)

PAPER

Braille Dot Heights: Adjustable in 3 heights

Paper Width: 7 - 12,5 inches (176-325 mm)

Paper Weight: 33-120lb (90-200gsm)

Connection: USB (1.1,2.0), Ethernet

Tactile Graphic Dot Heights: 7 steps for color Representation

Compatibility: Windows 7, 8/8.1, 10, Dimensions/Weight

Weight: 19.8 lbs. (9kgs), Temperature/Humidity Recommended Temperature: 59-95 °F (15-35 °C) Storage Temperature: -4 - 158 °F (-40-70 °C) Humidity: 20 - 80% RH (non-condensing)

Heavy Embossing: 200 W, Noise Level: 70db (A) Screen reader for the Blind, Braille translator

City Accountant

OBR: 100-2023-09- 9895

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Approved Budget for the Contract : 1,497,506.50

Page 3 of 7

Proce		Quezon City Government	F	Project Nu	222 200 N. 24	1 0 2023 3-OE-1074
Com; Addre	oany Name	: E.N.L TRADING : Lot 5 Block 14, Goodwill Homes II, Brgy. Bagbag,	F	Mode of Procureme Resolution	ent	Bidding
Busin	iess Type	Novaliches, Quezon City : Sole Proprietorship Registration #5074380		FIN Numb		4-554-000
Sir/N	Aadam:					
Plac		rnish this office the following articles subject to CGSD Central Warehouse Deliver	10-11-301-40-3010		calendar days	ed here:
	nent Term :	Credit	•			
Stock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
4	1D/2D/QR Or Hands Free 1 Pitch: +/-60 d Skew: +/-70 d Motion Toler Print contrast Maximum Bri USB/RS232, C	legrees ance: 2.5m/s for 13 mil UPC : 20% ghtness: 100,000 Lux Torded	unit		11,200.00	403,200.0
5	-Operating Sy Print Speed: -Print Methor -Print Width: -Maximum la Open ACCESS -203-dots-per	NTER (Zebra) estem: Windows 7 & 10 (32 and 64bit) up to 6 inches (152 mm) per second d: Thermal Transfer 4.09 inches (104mm) maximum bel and liner width: 4.25 inches (108mm) design for easy media loading -inch resolution (8 dots per mm)	unit	10	42,887.00	428,870.0
6	2MP 1080 CC 260 case DVR -Efficient H.20 -Encoding abi -Signals input (HDTV/AHD/C Up to 6 netw Encoding Re -When 1080p 4 MP Lite/3 N -When 1080p	55 pro+ compression technology lity up to 1080p @ 15 fps adaptively CVI/CVBS/IP) fork cameras can be connected. solution Lite mode is not enabled: MP/ 1080p/720p/VGA/WDI/4CIF/CIF Lite mode is enabled: MP/ 1080p lite /720p lite/VGA /WD1/ 4CIF/CIF	set	3	5,224.00	15,672.0

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2023 - 09- 9895

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Approved Budget for the Contract : 1,497,506.50

Page 4 of 7

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas	PO Number	2309032
Procuring Unit	: QUEZON CITY PUBLIC LIBRARY		Project Number	;QCPL-23-OE-1074
Company Name	: E.N.L TRADING		Mode of Procurement	Public Bidding
Address	: Lot 5 Block 14, Goodwill Homes II, Brgy. Bagba	9,	Resolution No.	:23-PB-588
	Novaliches, Quezon City		TIN Number	;290-954-554-000
Business Type	: Sole Proprietorship Registration #5074380			
ANALYS NEW PARTS			Contact Number	:0917-851-0611
Sir/Madam: Please f	urnish this office the following articles subjec	t to the term	s and conditions	contained here:
Place of Deliver	y : CGSD Central Warehouse Delle	very Schedu	le : Thirty (30) calenda	ir days

5

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	CCTV CAMERA (Dahua)	unit	8	1,051.00	8,408.0
1	Camera				
	 Sensor2MP CMOS image sensor 				
	 Max Resolution 1920 (H) x 1080 (V) 				
	 Min. Illumination 0.01 Lux@ (F1.2, AGC ON), 0 Lux with IR 			1.1	
	 Shutter Time 1/25 (1/30) s to 1/50,000s 			×	
	Day & Night IR cut filter				
	 Angle Adjustment Pan: 0" to 360", Tilt: 0" to 75", Rotation: 0" t 	0			
	360"		1.1		
	 Signal System PAL/NTSC Lens 				
	 Lens Type3.6 mm, 2.8 mm, 6 mm fixed lens 		F		
	 Focal Length & FOV103° (2.8 mm), 82.2° (3.6 mm), 54° (6 mm) 				
	Lens Mount M12				
	Image				
	 Image Settings, Brightness, Sharpness, DNR, Mirror 				
	 Frame Rate Pal: 1080p@25fps; NTSC; 1080p@30fps 				
	 Day/Night Mode Smart/color/BW (Black and White) 				
	 Wide Dynamic Range (WDR) DWDR 				
	 Image Enhancement BLC 				
	 AGC Low/middle/high 				
	Interface				
	 Video Output Switchable TVI/AHD/CVI/CVBS General 				
	Material Enclosure: Plastic, Main Body: Metal				
	 Dimension Φ 89.9 mm x 70.1 mm (3.54 x 2.76) linches. 				
	 Approx. 280 g (0.62 lb.) 	12			
	 Operating Condition-40 °C to 60 °C (-40 °F to 140 °F), Humidit 	6	1		
	90% or less (non-condensation)		1		
	Language English, Chinese				
	Power Supply 12 VDC ±15%				
	Consumption Max, 4 W				1
	IR Range Up to 20 m			1 m 1 m 2 m 1	1

MA. JOSEFINA G. BELMONTE

ENWINN 100001 10/20/23

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2023-09-9895

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Approved Budget for the Contract : 1,497,506.50

Page 5 of 7

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (3D) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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.
- 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.
- 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.
- Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 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.
- 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.

OPT 0 0 3051

15. This contract shall also serve as Notice to Proceed, to 1 NOV 1 9 2023	take effect on UCI Z 0 2023	and to expire on
FOWYN N Labor 1	propulsion	10/20/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	Enuthading	1
M 32 2	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of id 8-13-SC}. Affiants exhibited to me his/her with No.	The second s	tarial Practice (A.M. No. 02

Doc. No	_
Page No.	
10	

Book	No.			
10.03		-	-	-

Series of

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