

4346



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309099**

Purchase Order Date: **OCT 11 2023**

Procuring Unit	: PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: PAISD-23-PPSA-0570
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: 53.1
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-A-226
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 9408879

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
30	TUBE LIGHT FOR STUDIO PHOTOGRAPHY RGB Tube Light Studio Production Color Temperature: 2700-6500 Dimensions in cm: 75x4 Weight: 0.73 kg. Power Supply: Built-In battery or mains Capacity in Mah: 2600 Groups/Channels: 6/32 Power Control: Smooth from the lamp or remote control,LED Quality: 60 Power in W: 18 Brightness (Lux) 1500 Max. Brightness in Color Temperature: 5600K	set	2	18,800.00	37,600.00
31	STUDIO FLOOR LIGHT Studio Flash Floor Stand with Wheels max height: 220mm, minimum height: 220m, folded height: 260mm, net weight: 0.7kg, load weight: 3kg, three feet tube diameter	set	4	4,400.00	17,600.00
32	ETHERNET LAN CABLE- 1000Mbps/ CAT6 Ethernet LAN Cable, black	pieces	15	1,200.00	18,000.00
33	4K HDMI CABLE 2.0 5 METERS, 4K 3D Braided HDMI Cable 2.0 for PC TV Projector HD	pieces	5	950.00	4,750.00
34	MINI HDMI to HDMI MALE 90 Degrees Right Angled Adapter Spring Cable for SLR PC	unit	2	476.00	952.00
35	15.6 INCHES LAPTOP FAN/STAND- Laptop Cooler 15.6 inches Laptop Fan/Stand	unit	2	4,000.00	8,000.00
36	17 INCHES LAPTOP FAN/STAND- Laptop Cooler 17inches Laptop Fan/Stand	unit	2	3,999.00	7,998.00
37	EXTERNAL HDD 2TB 2.5 inches	unit	5	5,600.00	28,000.00
***** Nothing Follows *****					

Total Amount : 688,661.00

Total Amount In Words (Pesos): Six Hundred Eighty-Eight Thousand Six Hundred Sixty One Pesos Only

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 : 715,197.50

OBR : 100 - 2023 - 10 - 10027



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LED 9 WATTS (double ended) 6500k, AC200-240V	pieces	100	299.00	29,900.00
2	STORAGE BOX PLASTIC CONTAINER Transparent with handle 65 Liters (53 x 32 x 39.5 cm)	boxes	4	620.00	2,480.00
3	DUCT TAPE 1.88 inches x 50 yards, Color Silver	rolls	12	840.00	10,080.00
4	MASKING TAPE ¾ Color Beige (slightly yellow) Length:20 meters Width: 18mm (3/4 inch.)	rolls	20	90.00	1,800.00
5	DOUBLE SIDED TAPE 1 inch	rolls	10	95.00	950.00
6	HALF FACE RESPIRATORY GAS MASK 7-in-1 Suit Safety Work Filter Dust Mask (not disposable)	pcs	10	500.00	5,000.00
7	GENTLE TAPE with Strong adhesion and easy, bi-directional tear for dressing application. Gentle to skin; Hypo-allergenic/latex Free, perforated for easy tear, good initial and long-term adhesion, easy to handle with gloves; water resistant, 1inch x 10yards (2.5cm x 9.1m) Product type medical tape (12rolls in a box)	boxes	12	686.00	8,232.00
8	EXTENSION WIRES 6-Gang Individual Switch Extension Cord 10-AWED-360PK Power/Wattage: 2,500W Current: 10-A Voltage: 250V Cord Length: 5meters	pieces	10	1,350.00	13,500.00
9	WHITEBOARD Magnetic, Standard Whiteboard 24 x 36 inches Dry erase steel + corrugated cardboard + Galvanize steel Aluminum Frame with ABS corner for longer shelf life, Sliding hanging parts, Folding pen tray included, magnetic	pc	1	1,137.50	1,137.50

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan Bullock 10/20/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10027

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	WHITEBOARD 18x24 INCHES Magnetic, Dry erase steel + Corrugated cardboard + Galvanized steel, Aluminum frame with ABS corner for longer shelf life Sliding hanging parts, Folding pen tray included, Magnetic	pc	1	575.00	575.00
11	3-IN-1 VACUUM CLEANER – 230V, 850Watts, 20liters capacity, stainless steel, heavy duty and power motor, adjustable telescopic wand, carpet brush, Accessories: Crevice tool, squeeze nozzle and small brush, 3-in-1 feature: dry, wet, blow	pc	1	8,160.00	8,160.00
12	BATTERY PACK LP-E6NH Rechargeable Lithium-ion battery for DSLR Model: LP-E6NH Compatible Charger: LC-E6/LC-E6E, Car Battery Charger: CBC-E6, Capacity: 2130 mAh	pieces	5	5,460.00	27,300.00
13	BATTERY AA Classification: Alkaline battery Nominal Voltage: 1.5 volts Typical Weight: 23.0 grams (0.8 oz.) Typical Volume: 8.1 cubic centimeters (0.5 cubic Inch) Shelf life: 10 years at 21°C 4pcs per pack	pack	150	292.75	43,912.50
14	HDMI EXTENDER HDMI Extender 120meters HDMI extender by CAT5e and CAT6 Specifications: Length of CAT-6/5e cable between RX and TX. up to 120 / 60 meters HDMI input 4K/1080p/720p/576p/576i/480p/480i Audio format DTS/Dolby/LPCM support HDMI output 4K/1080p/720p/576p/576i/480p/480i Max bandwidth 340MHz(120N)/600MHz(60U) Max band rate 3.4x3Gbps(120N)/6x3Gbps(60U)	roll	4	4,538.00	18,152.00

MA. JOSEFINA G. BELMONTE
City Mayor

Rpn Guillermo 10/20/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	CAMERA ACCESSORIES Battery, grip, external power supply -Battery Grip Built-in Remote Controller Up to 100M to Control Shooting Vertical- Shooting Function for Sony A6600 Camera with Remote Control -Cage for Sony Alpha A6600/ILCE 6600 Mirrorless Camera with Cold Shoe Mounts -NP-FZ100 Dummy Battery NPFZ100 DC Coupler AC Power Supply Adapter Kit for Sony Alpha A7III A7IV A7SIII A6600 A7C AI FX3 A7R3 A7R IV, A9 A9R A9S Cameras, replaces BC 071 Battery	set	1	21,000.00	21,000.00
16	CABLES- XLR, HDMI HDMI Cable (4pcs) - 50ft, 18Gbps High Speed HDMI 2.0 Ethernet 24AWG, Nylon Braided Cable, 4K-60Hz, HDR Video, HDCP2.2, 3D 2160P 1080P ARC Compatible Micro-HDMI to HDMI Cable (6pcs) - Right Angled 90Degree (Micro HDMI Cable), Telescopic Spring Wire Mini BNC Right Angle to BNC Male - (4pcs) -75ohm, RG179 HD SDI Cable Coax RF/BNC Crimp Tools (1 set) - for Rg58/Rg6 - with 10 pcs BNC Plug Crimp Connector Set BNC female jack to BNC female (4pcs) - straight BNC female connector -75 ohms Slim Microphone Cable (1 roll), Balance Signal Cable - 100meters Slim line 3.4mm overall diameter, Conductor stranded tinned copper, 7x0.20mm (AWG 24/7)	set	1	28,000.00	28,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan Bulvarino 10/20/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 10 - 10017

Approved Budget for the Contract : 715,197.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	KEYBOARD AND MOUSE External Keyboard and Mouse Combo for Mac OS – portable wireless keyboard and mouse combo - Slim portable design, quiet clicks, long battery life, Bluetooth connectivity, multi device with Easy-Switch for Mac, Chrome OS, Windows - Rose	set	2	5,000.00	10,000.00
18	USB EXTENSION/HUB 8 In 1 extension hub Type-C	unit	2	635.00	1,270.00
19	CABLES- SDI CABLE 100 ft 75-ohm Impedance, Insulation Type: Polyethylene 18 AWG RG-6 Coaxial Cable 100ft/30.5m cable length	unit	10	4,335.00	43,350.00
20	CABLES - SDI CABLE 50 ft 75-OHM Impedance, Insulation Type: Polyethylene 18 AWG RG-6 Coaxial Cable 50ft/15.2m cable length	unit	10	2,300.00	23,000.00
21	CABLES 10 INCHES Coiled BNC to BNC 3G/HD/SD-SDI Cable 10inches Long 30 AWG Shielding, Gold Pin Connection Straightened Cable Adds 12inches to Length	unit	4	1,900.00	7,600.00
22	EXTERNAL HARD DRIVE 10TB External Hard Drive Desktop USB-C and USB 3.0 port	pieces	3	30,000.00	90,000.00
23	ONE TOUCH EXTERNAL HARD DRIVE One Touch External Hard Drive with Password USB3.0 Red with Free Rescue Data Recovery and Free Hard Pouch	pieces	5	6,565.00	32,825.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

[Signature] 10/20/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-1017-10-10027

Approved Budget for the Contract : 715,197.50



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	LED BI-COLOR LIGHT 200W POINT-SOURCE LED Bi -COLOR LIGHT (2700k-5600k) 200W Point-Source LED Light, Beam Angle: 105°, Dims 0-100%, Color 5600K, CRI/TLCI: 95/96, Bluetooth Remote Controllable, AC Power, Optional Battery, 8 Built-in Customizable Effects, Bowens Reflector Mount, Umbrella Holder	sets	4	26,740.00	106,960.00
25	USB HUB 3.0 USB HUB 3.0 Sharing Switch, 2 Computers 4-Port USB Peripheral Switcher Adapter Box Selector for PC, Printer, Scanner, Mouse, Keyboard with One-Button Swapping and 2 Pack USB and A to A Cable	unit	10	1,134.90	11,349.00
26	CARD READER CARD READER USB 3.0 2.0 to SD Micro SD TF Memory Card Adapter for Laptop Accessories Multi Smart Card reader	unit	10	514.80	5,148.00
27	OTG USB Memory SD Card Reader OTG USB Memory SD Card Reader Type C USB 3.0 to SD TF Micro SD Adapter for laptop Phone OTG Smart 2-in 1 SD Card reader for all types	unit	10	208.00	2,080.00
28	HDMI CABLE HDMI CABLE Two Meters 4K 2.0	unit	10	852.00	8,520.00
29	MINI HDMI TO HDMI MALE 90 Degrees Right Angled Adapter	unit	10	348.00	3,480.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Ryan Guillermo 10/20/2023

Funds Available:

OBR : 100-2023-10-10027

RUBY G. MANANGU
City Accountant

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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 OCT 20 2023 and to expire on - DEC 19 2023.

CONFORME:

Ryan Guillermo
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10/20/2023
DATE

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

Alphen Enterprise
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)