



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310032**

Purchase Order Date: **OCT 27 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT Project Number :CGSD-23-GRMS-0496
Company Name : ALVCO TRADING AND CONTRACTOR Mode of Procurement :Public Bidding
Address : 48 Saint Martin Street, Reymar Subdivision, Tandang Sora, Quezon City Resolution No. :23-PB-709
Business Type : Sole Proprietorship Registration #1387516 TIN Number :149-787-016-000
Contact Number :936-4514

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Sixty (60) Calendar days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|--------------|--------------|
| 1 | REPAIR OF FIRE PROTECTION ALARM SYSTEM AND FIRE DETECTION ALARM SYSTEM OF CIVIC CENTER BUILDINGS A & B, QUEZON CITY HALL COMPOUND Scope of Works: 1. Conduct pre-inspection of all mechanical, electrical and electronic equipment of the Fire Detection and Alarm System (FDAS), all additional defective spare parts should be validated defective by CGSD authorized representative. 2. Submission of work plan at least 3 days before the proposed repair schedule for proper coordination, information dissemination and prior rescheduling. 3. Dismantling of defective spare parts, devices and wirings of the system as indicated in the Area of Coverage. 4. Supply and installation of Fire Alarm Control Panel, Smoke Detector, Manual Pull Station, Fire Alarm Bell and wiring. 5. All fixtures and devices should be working in good and standard condition. 6. Testing and commissioning. 7. Coordination with the occupants of the building. 8. General housekeeping after the completion of scope of work. 9. Restoration of any damages during and after the completion of the scope of work. 10. The contractor shall submit service reports stating the status of all devices, fixtures and the entire Fire Detection and Alarm System including their recommendations and quotations. COMMERCE BUILDING (Civic A) Conventional Fire Alarm Control Panel 1 Set Smoke Detector 89 Pieces Manual Push Station 34 Pieces | LOT | 1 | 1,986,204.00 | 1,986,204.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **Mr. 2022 10-10874**

Approved Budget for the Contract : 1,996,440.00



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| | <p>✓ Fire Alarm Bell 34 Pieces TF wires # 16 70 rolls ✓ Electrical tape 20 rolls</p> <p>PUBLIC WORKS BUILDING (Civic B) Conventional Fire Alarm Control Panel 1 Set Smoke Detector 89 Pieces Manual Push Station 34 Pieces Fire Alarm Bell 34 Pieces TF wires # 16 70 rolls - Electrical tape 20 rolls</p> <p>Technical Specifications: Fire Alarm Control Panel 120/240 VAC 50/60 Hz (auto select) 10-zone capacity 2 back-up batteries 3A power supply with battery charger 5 Class B Initiating Device Circuit (IDC) Class B/ Class A Notification Appliance Circuit (NAC) On-board Digital Alarm Communicator Technology (DACT) Flexible initiating circuit monitoring Extensive programmable control capability LCD annunciated circuit-specific 20-character custom labels Smoke Detector Photoelectric type Mounted in base Weight: .25 lbs. Dimensions: 4 x 4 x 2 inches ✓ Voltage: 15 to 32 VDC</p> | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
10/31/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-10-10874

Approved Budget for the Contract : 1,996,440.00



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|-----------|---|---------------|-----|-----------|--------|
| | Standby current: 100 μ A @ 24 VDC Alarm current: Up to 86 mA maximum Air Velocity Range: 0-2000 ft./min (0-610m/min) UL Listed Temp. Range: 0° to 38°C Color: Frost white Dimensions: 4-7/8inches diameter x 1-7/8inches H Base: 124 mm x 48 mm Manual Pull Station Activation: Pull lever Weight: 1.00lb Color: Red Operation: Key reset, Single-action Surface or semi-flush with standard boxes Fire Alarm Bell Size: 6inches in diameter (150mm) * 60mm Power: 24V DC (Nominal voltage) Audio alarm: \geq 95dB Working current: \leq 25mA Metal gong Polarized Built-in diode Color red (With attached Terms of Reference which will form an integral part of this Purchase Order) ***** Nothing Follows ***** | | | | |

Total Amount : 1,986,204.00

Total Amount In Words (Pesos): One Million Nine Hundred Eighty-Six Thousand Two Hundred Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Ryan Hilgume 10/31/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-10874

Approved Budget for the Contract : 1,996,440.00

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 OCT 31 2023 and to expire on - DEC 30 2023.

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10/31/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alvco Trading and Contractors
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)