



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310064**

Purchase Order Date: **NOV 14 2023**

Procuring Unit	: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	Project Number	: TTMD-23-CE1-0434D
Company Name	: JUKENI ENTERPRISES	Mode of Procurement	: Shopping 52.1b
Address	: Room 408 ACRE Building, 137 Malakas St., Brgy. Central, Quezon City	Resolution No.	: 23-A-244
Business Type	: Sole Proprietorship Registration #1166141	TIN Number	: 116-212-308-000
		Contact Number	: 09175277767

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
1	SHOULDER MEGA PHONE - My Mealivos with Whistle signal, shoulder megaphone having an EXT. Mic input, AUX input, DC power input, battery meter and whistle function. It can be mounted to the optional ST-16 speaker stand. Handle and microphone with anti-bacteria treatment improve hygiene and safety during use, strap length (mm): 1000, Mass (kg): 3.6 (by battery), Rated Output (w): 30, opening diameter (ømm): 351, maximum output (w): 45 (AUX input), overall length (mm): 512, Specification: Built-in sound: whistle, RoHS directive (corresponding to 10 substances): Correspondence, Type: Shoulder megaphone, Power Supply: Single 1x10 or DC 12V	Piece	4	29,485.00	117,940.00
2	BATTERY PACK - Motorola for two-way portable radio, Motorola for GP328 7.2 nickel metal hydride	Piece	30	2,000.00	60,000.00
3	RUBBER DUCK ANTENNA - Motorola for Motorola UHF portable radio transceiver, frequency 450 -512 Mhz	Piece	20	1,000.00	20,000.00
4	ANTENNA - Motorola Magnetic mobile antenna, GAIN 3 dBd/ 5.2 dBi, TYPE 5/8 wave, VSWR 1.5:1 or less, BANDWIDTH @ 1.5 3%, BANDWIDTH @ 2.0 6% POWER RATING 200 Watts, COLOR Gray, WHIP W490, 100 tapered.	Piece	2	3,750.00	7,500.00
5	LAPEL - Panasonic Wireless Microphone Volume Control; MP3/Wired Microphone Volume Control; Jack of Wire Microphone Mp3 input; Wireless Microphone Signal Indication: Speaker Power and Recharging Switch USB Jack 220V AC Main Jack for Access External 12V Dc Power Input Jack Power	Piece	2	60,000.00	120,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE PHILIP B. ENJANSANTOS 11-21-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 160 - 2023 - 10 - 11194

Approved Budget for the Contract : 425,447.00



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6	PUBLIC ADDRESS (PA) SYSTEM - Konzert Amplifier, 2 Speaker, 4 Microphone with stand, ne 6.5 inches woven fiber woofer One high-output horn tweeter, Reaches crowds up to 500+109 dB of clear sound 75W AC mode/50W DC mode One built-in AIR wireless companion transmitter, One dual-channel receiver with automatic channel switching 1.9 GHz wireless frequency range, Wirelessly connects to Multiple Go Getter AIR battery-powered companion speakers (available separately) Easily connects to Assistive Listening, Standard built-in Bluetooth 3.0 module with high-speed wireless data rate of up to 3 Mb/s, Two universal microphone, input jacks 3.5mm aux line input User-replaceable, lithium-ion rechargeable battery provides up to 8 hours of operation on a full charge External speaker output powers an optional Go Getter unpowered or AIR companion speakers Alternate wired and wireless mode ADA-complaint. GG-Air Battery-powered Wireless Companion Speaker Pairs with an Anchor Audio GG2 or GG-X Go Getter speaker (available separately) High maximum SPL of 109 dB75W output when operated on AC power, 50W output on DC power. Selectable wired or wireless mode, Built- in AIR wieless receiver and dual external antennas for reception of wireless signal from a Go Getter AIR transmitter, Wireless range up to 300ft, Runs on user-Changeable, rechargeable battery or external power supply. WB-LINK Wireless Bodypack Transmitter, Up to 300ft transmission range, Automatic channel switching, 1.9 GHz wireless frequency range, Volume and mute controls, Mic/Line switch for transmission of mic or line level signals such as CD players or mixers, Tone Key Noise Suppression uses microphone ID to lock out interference, includes belt clip, LM-LINK Lapel Microphopne, Cardioid polar	Set	1	100,000.00	100,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE PHILIP B. ERASANTOS 11-21-23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023 - 10- 11196

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 425,447.00



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Delivery Schedule Thirty (30) Calendar Days

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	pattern results in high-gain-before- feedback, ideal for use near monitor speakers, includes clip and foam windscreen HBM-LINK Headset Microphone-Cardioid polar pattern results in high-gain-before-feedback, ideal for use near monitor speakers. Mic is stationed on a flexible boom for easy positioning and optimum pickup, The cable length measures 36 inches and terminates to a TA4F mini XLR connection, compatible with Anchor wireless transmitters ***** Nothing Follows *****				

Total Amount : 425,440.00

Total Amount In Words (Pesos): Four Hundred Twenty-Five Thousand Four Hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JESSE PHILIP B. ELIASANTOS 11-21-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 10 - 11196

Approved Budget for the Contract : 425,447.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 NOV 21 2023 and to expire on - DEC 21 2023

CONFIRMED
JESSE PHILIP B. ELIASANDOS
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

11-21-23
DATE

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