



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2311110**

**Purchase Order** Date: **DEC 01 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-23-HCS-1580
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-PB-877
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 09275951222

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	G.I TIE WIRE, # 16	kilo	125	80.00	10,000.00
2	COCO LUMBER, 2" x 3" x 8"	pc	50	156.25	7,812.50
3	PLYWOOD, 1/4" x 4' x 8'	pc	50	593.75	29,687.50
4	Photo Controls Light Sensor, AS-2210A, AC220V 10A	pc	25	606.25	15,156.25
5	Circuit Breaker, (BOLT-ON) 50amps, Bolt-On-Type 230V, 60Hz, 2P	pc	25	1,021.00	25,525.00
6	Circuit Breaker, (BOLT-ON) 40amps, Bolt-On-Type 230V 60Hz, 2P	pc	25	1,088.00	27,200.00
7	Circuit Breaker, (BOLT-ON) 30amps, Bolt-On-Type 230V. 60Hz, 2P	pc	25	978.00	24,450.00
8	Magnetic Contactor, 70 amps (230v, 3Terminal)	pc	10	3,968.00	39,680.00
9	Magnetic Contactor, 50 amps (230v, 3Terminal)	pc	20	2,842.00	56,840.00
10	Magnetic Contactor, 40 amps (230v, 3Terminal)	pc	20	1,853.00	37,060.00
11	Welding Electrodes 6013 (THIN), 5/32" (1.6mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode /PER BOX, 10 KLS	box	4	4,312.50	17,250.00
12	Welding Electrodes 6013 (THICK), 5/32" (4mm) FOR STEEL Special N- 6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 KLS	box	5	4,750.00	23,750.00
13	Cutting Disc, 4" / 5pcs per box / Abrasive INOX Metal Cutting Disc	box	15	52.50	787.50
14	Grinding Disc, 4" / Ultra SLIM Steel Disc 4 Inches 100mm for Stainless Steel & Metal Cutting LTXT100STSC / 5pcs per box	box	15	156.25	2,343.75
15	Soldering Lead, 200G 1 Roll 1.0mm Thickness 60/40 Solder Electronics 60% PB 1.0mm	roll	10	403.75	4,037.50
16	Soldering Paste, Approx. 50grams	pc	10	468.75	4,687.50
17	Soldering Gun, Soldering Gun Kit 100 Watts 69-041C	unit	3	1,500.00	4,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date  
12/1/2023

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : m. 2/2/2023

Approved Budget for the Contract : 412,345.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2311110**

**Purchase Order** Date: **DEC 01 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-23-HCS-1580 ✓
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-PB-877
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 09275951222

**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
18	Grounding Lug, Copper Mechanical Lug Offset Conductor Range 6-14, 1 Port, 1 Hole, #8mm2	pc	20 ✓	218.75	4,375.00
19	Electrical Tape, Big	pc	400 ✓	41.25	16,500.00
20	Electrical Rubber Tape, Big	pc	400 ✓	144.00	57,600.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount :** **409,242.50**

**Total Amount In Words (Pesos):** Four Hundred Nine Thousand Two Hundred Forty-Two Pesos and 50/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



Signature Over Printed Name of Supplier / Date

*Ryan Guillermo* 12/1/2023

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** *100-212M-12.12851*

**Approved Budget for the Contract :** 412,345.00



## 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 DEC 01 2023 and to expire on - DEC 31 2023.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of Alalen Ent.  
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)**