



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311116**

Purchase Order Date: **DEC 04 2023**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-23-LSE-1242
Company Name : FELTA MULTI-MEDIA, INC.	Mode of Procurement : Public Bidding
Address : Felta Multi-Media Center, No. 18 Notre Dame Street, Cubao, Quezon City	Resolution No. : 23-PB-855
Business Type : Corporation Registration #72026	TIN Number : 000-117-488-000
	Contact Number : 09064876202

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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> Inclusive of teacher training provided by the authorized distributor Includes one (1) year warranty on parts and services <p>***** Nothing Follows *****</p>				

Total Amount : 840,000.00

Total Amount In Words (Pesos): Eight Hundred Forty Thousand Pesos and 00/100 Only

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
 Concepcion I. Peraza 12/7/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR: *[Handwritten]*

Approved Budget for the Contract : 842,352.00



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1	Technical and Scientific Equipment Artificial Intelligence (AI) Robotics Kit - (Altalen AISTEAM 101S) - Each AI Robotics Kit includes: • Controller x 1 - Equipped with 17 expansion interface and can be connected to hundreds of electronics modules. Support massive expansion of open-source hardware. Compatible with mainstream motors, sensors, and building blocks. The controller adopts the ARM Cortex-M3 architecture, the main frequency is 72MHz, and the interface supports the fusion of rich sensor actuators on three platforms: artificial intelligence, robots, and makers • Motor Expansion Module x 1 - Adopts the ARM Cortex-M3 architecture, the main frequency is 108MHz, and it supports ID customization (ID1~4, factory default ID1). A single module supports the expansion of 4 closed-loop motors. At the same time, when 4 sets of modules are connected in series, it supports the expansion of 16 closed-loop motors to run at the same time • Expansion Screen Module x 1 - Uses a 0.96-inch low-power OLED module with a resolution of 128 x 64, a full-view display, and SPI communication; the exterior is equipped with a high-transmitting acrylic protection board; the back supports building blocks to expand and build. • Single-trail Follow Module x 3 - The working voltage is 5V, the detection distance is 1~2cm, and the interface type is digital output; the back supports building blocks to expand and build • Infrared Remote Control Board x 1	kit	6	140,000.00	840,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Corporation I. Peralta
 Signature Over Printed Name of Supplier / Date: **12/7/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *des-23-11-00201*

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Page 9



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	<p>- Infrared remote control receiving: working voltage 5V, receiving range 0~1,000cm, interface type digital output; infrared remote control: working voltage 3V, remote control range 0~1,000cm, infrared carrier frequency 38kHz, programmable keys have at least 15 ones; the back supports building block expansion and construction.</p> <ul style="list-style-type: none"> • Infrared Barrier Avoidance Module x 1 - The working voltage is 5V, the detection range is 5cm - 20cm, the detection accuracy is ±2cm (white surface reflection), the interface type is analog output; the back supports building blocks to expand and build. • Channel Integrated Grayscale Module x 1 - The working voltage is 5V, the detection range is 0.8cm~1.6cm, the interface type is analog output; 5 channels can be integrated to return values independently; it comes with 5 visible light sources for anti-interference; the back supports building blocks to expand and build • Full Color Lights Module x 2 - The working voltage is 5V, the color range is RGB0~255, and the light-emitting angle is 120°; the back supports building blocks to expand and build. • Buzzer Module x 1 - The working voltage is 5V, the output sound pressure is >83dB, and the interface type is digital/analog output; the back supports building blocks to expand and build. • Encoder Motor Module x 4 - Interface: 6pin, working voltage: 7.4V, rated speed: 75RPM±10%, reduction ratio: 1:120, no-load current: 50mA, control mode: PWM speed closed loop 				

[Signature]
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RUBY G. MANANGU
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	<ul style="list-style-type: none"> • 2-pin Normal Motor Module x 1 - The interface is 2pin, the working voltage is 7.4V, the rated speed is 75RPM±10%, the reduction ratio is 1:120, and the no-load current is 50mA • 3-pin Rudder Module x 1 - The working voltage is 5V, the torque is 1.5kgf.cm, the angle range is 0~180°, and the speed is 0.12 seconds/600° • Lithium Battery Module x 1 - The output voltage is 7.4V, the rated capacity is 1,100mAh, the maximum discharge rate is 3C; the rated charging voltage is 8.4V, the rated charging current is 1A; the input and output ports are DC5.5, supporting multiple batteries in parallel • Expansion Module Cable x 1 - It supports expansion such as robot bus serial screen, serial voice recording, and broadcasting module, it also supports servo bus serial robot arm and supports flame detection, three-axis gyroscope, three-digit digital tube, etc.; AISTEAM will continue to expand the very rich electronic modules • USB Cable x 1 • Sensor's Cable x 5 • Encoder Motor's Cable x 4 • Driving Wheel x 2 • Charger x 1 • Minimum of 340 building blocks • Programming software x 1 set • Each AI Robotics Kit must support using AI Code, Make Code programming platforms, graphical Python programming, and other relevant programming languages 				

[Signature]
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 City Mayor

[Signature]
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 City Accountant

OBR: *[Handwritten]*

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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 DEC 07 2023 and to expire on - JAN 06 2024.

CONFORME:

Concepcion I. Peralta

Customer Relations Officer

12/7/23

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

Feltz Multi-Media, Inc.

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)**