



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



PO Number **2311150**

**Purchase Order** Date: **DEC 13 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-LSE-1385
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-890
Business Type	: Corporation Registration #72026	TIN Number	: 000-117-488-000
		Contact Number	: 912-1397 / 438-3841

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
4	Portable PA System - (KONZERT) 12 Inches Portable Trolley Speaker With Bluetooth, NFC, JSB, SD Slot, FM Radio 400 watts Rechargeable Battery Remote Control, Mic Inputs, LED Lights Frequency Response: 50Hz-20Hz, S/N Ratio: 71dB	unit	12	10,000.00	120,000.00
5	Smart TV - (HAIER H43K68FG) 43 Inches Full HD Smart TV Full HD 1920 x 1080 Pixels Supports USB Device: JPEG, MP, MKV Supports HDMI Real Surround Sound Rated Power: 100-240V. 50/60Hz With Wall Bracket	unit	12	17,950.00	215,400.00
***** Nothing Follows *****					

Total Amount : 8,033,280.00

Total Amount In Words (Pesos): Eight Million Thirty-Three Thousand Two Hundred Eighty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date  
Concepcion I. Perante 12/19/23

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 8,035,680.00

OBR : drw. 2nd 11- 0000



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2	Robotics AI Learning Set (Elementary and Junior High School) - (LEGO SPIKE PRIME) The Robotics AI Set is the go-to STEAM learning tool. Combining colorful building elements, easy-to-use hardware, and an intuitive drag-and-drop coding language based on Scratch. It continuously engages students through playful learning activities to think critically and solve complex problems, regardless of their learning level. From easy-entry projects to limitless creative design possibilities, including the option to explore text-based coding with Python. The robotics AI set helps students learn the essential STEAM and 21st century skills needed to become the innovative minds of tomorrow... while having fun! Includes 528 pieces of robotics elements (1-unit hub 5x5 LED matrix white display, 1-large motor and 2-medium motors; 3-sensors - color, distance and force) with 108 pcs/replacement pack; with Robotics Software; 1 copy of Robotics Book with 29 lessons included, 1 Official WRO Portable Robotics Playing Field Mat 1,150mm x 2,370mm; With League Training with Modules by Program Delivery Partner; World Robot Olympiad STEM Academy Training/Workshop; One (1) Year Warranty on parts and services	kit	48	105,000.00	5,040,000.00
3	Robotics AI Learning Set-Expansion Kit (Elementary and Junior High School) - (LEGO SPIKE PRIME EXPANSION SET) Includes 603 building Elements which includes additional one (1) large motor and one (1) color sensor to support ROBOTICS AI LEARNING SET; With League Training with Modules by Program Delivery Partner; World Robot Olympiad STEM Academy Training/Workshop; One (1) Year Warranty on parts and services.	kit	48	32,000.00	1,536,000.00

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

Signature Over Printed Name of Supplier / Date

Concepcion I. Peralta 12/19/23

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 8,035,680.00

OBR : 200-2023-12-0047





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



PO Number **2311150**

**Purchase Order** Date: **DEC 13 2023**

Procuring Unit	: <b>SCHOOLS DIVISION OFFICE</b>	Project Number	: <b>SDO-23-LSE-1385</b>
Company Name	: <b>FELTA MULTI-MEDIA, INC.</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>Felta Multi-Media Center, No. 18 Notre Dame Street, Cubao, Quezon City</b>	Resolution No.	: <b>23-PB-890</b>
Business Type	: <b>Corporation Registration #72026</b>	TIN Number	: <b>000-117-488-000</b>
		Contact Number	: <b>912-1397 / 438-3841</b>

**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
1	LAPTOP - (MSI GF THIN 11SC) a. Display – size: minimum of 15.6 inches, Type: IPS or equivalent b. Resolution 1920 x 1080 FHD Pixels c. Processor: 11th Gen. Intel Core i5 or its equivalent benchmark processor d. Operating System (OS): Windows 10 Home 64 bit e. Memory 8GB or above f. Storage: 1TB HDD + 256GB SSD or above g. Camera/s: 1 MP minimum with built in microphone and speakers for video calls h. Battery: Minimum 36WH i. Warranty: Two (2) years warranty j. I/O Ports: 2 x USB 3.0 ports, 1 x Type C, 1 x DC in jack, 1 x HDMI, 1 x RJ-45 LAN port, 1 x Combo Audio Jack k. Wi-Fi 2.4 GHz and 5 GHz l. Charging Port/s: Universal/Standard Charger m. Inclusive of Adapter: Standard AC/DC Adapter ADDITIONAL ITEMS: * Laptop Bag * With after-sales warranty period of two (2) years and provision of a product and technical support services: a. Hotline Support - Monday to Sunday, (9am to 9pm) b. Online Help (email, online support) c. Offline Support – Service Center d.. Globally established brand with service centers within Metro Manila	unit	24	46,745.00	1,121,880.00

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

*Concepcion J. Peralta* 12/19/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 8,035,680.00**

**OBR :** *200-2023-11-0042*



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 19 2023 and to expire on - JAN 18 2024.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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)