



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405063**

Purchase Order Date: **MAY 29 2024**

Procuring Unit	: OFFICE OF COUNCILOR VICTORIO MANUEL S. GENEROSO	Project Number	:OCVGENEROSO-24-OE-0348
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	:Public Bidding
Address	: 24B Siffu St., NIA Village, Brgy. Sauyo, Novaliches, Quezon City	Resolution No.	:24-PB-335
Business Type	: Corporation Registration #CS20200000686	TIN Number	:769-488-263-000
		Contact Number	:0995-911-1738

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
	AF (C), Manual Focus (M), Single-Servo AF (S) - Shutter Speed: 1/4000 to 30 seconds Bulb Mode - Card Slot: Single Slot, SD/SDHC/SDXC (UHS-I) - Battery: 1 x LP-E12 Rechargeable Lithium-Ion, 7.2 VDC, 875mAh Dimension: 4.6 x 3.5 x 2.3 " - Lens: Filter Size: 49mm (front) - Focal Length: 15 to 45mm Focus: Min Distance 9.84" / 25 cm Angle of view: 84° 30' to 33° 40' Lens Dimension (diameter x length): 2.4 x 1.8" / 60.9 x 44.5 mm				

Total Amount : **288,774.00**

Total Amount In Words (Pesos): Two Hundred Eighty-Eight Thousand Seven Hundred Seventy-Four Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Emma H. Villanueva
EMMA H. VILLANUEVA 06/04/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 288,961.40

OBR : /s. 2024 - 05 1547



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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	TABLET- (APPLE) Wi-Fi + Cellular Display: 11-inch (diagonal) LED backlit Multi-touch display with IPS technology 2388-by-1668 pixel resolution at 264 pixel per inch (ppi), Liquid Retina Display, Fingerprint-resistant oleophobic coating, Fully laminated, Anti Reflective Coating; 8-core CPU with performance cores and 4 efficiency cores 10-core GPU; 8GB RAM ; 512 GB storage; Camera: wide and ultra wide camera; wide: 12MP, f/1.8 aperture; Ultra Wide: 10MP, f/2.4 aperture,; 2x optical zoom out; Digital zoom up to 5x; Video recording: 4k video at 24 fps, 25 fps, 30 fps or 60 fps; 1080p HD video recording at 25 fps, 30fps, or 60 fps; 720p HD video recording at 30 fps; Video and audio calling; 4 speaker audio; Wi-Fi 6E (802.11ax) with 2x2 MIMO; speeds up to 2.4 Gbps; Bluetooth 5.3; 5G (sub-6 GHz) with 4x4 MIMO; Gigabit LTE with 4x4 MIMO and LAA; Battery: Built-in 28.65-watt-hour rechargeable lithium-polymer	unit	2	113,087.00	226,174.00
2	DLSR Camera- (CANON) Mega pixel & Sensor: 24.1MP APS-C CMOS Sensor DIGIC 8 Image Processor UHD 4K and HD 720p 120 Video Recording Dual Pixel CMOS AF with Eye Detect AF 2.36m-Dot OLED Electronic Viewfinder LD Screen: 3.0" 1.04m_Dot Vari-Angle Touchscreen WiFi and Bluetooth; Webcam Capability ISO: Auto, 100 to 25600, 10fps Shooting Combination 5-Axis Image Stabilization EF-M 15-45mm f/3.5-6.3 IS STM Lens Focus: Type Auto and Manual Focus Mode Continuous-Servo	unit	1	62,600.00	62,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Emillana
EMMA H. VILLANUEVA 05/04/2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby
RUBY G. MANANGU
 City Accountant

OBR : /no. 2024-05-004

Approved Budget for the Contract : 288,961.40

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 JUN 04 2024 and to expire on -

CONFORME: Emma H. Villanueva
EMMA H. VILLANUEVA
 SIGNATURE OVER PRINTED NAME

PRESIDENT
 IN THE CAPACITY OF

06/04/2024
 DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MARKETING CORP.
 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)**