



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405124**

Purchase Order Date: **JUN 18 2024**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	Project Number :CGSD-24-PE-0827
Company Name : E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement :Public Bidding
Address : Lot 12 Blk 17 Cavite Street, Bonifacio Village, Barangay Pasong Tamo, Quezon City	Resolution No. :24-PB-365
Business Type : Sole Proprietorship Registration ##3865069	TIN Number :612-298-283-00000
	Contact Number :09053689247

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	Camera - Nikon Technical Specifications: Effective Pixels (Megapixels): 24.2 million Sensor Size: 23.5 mm x 15.6 mm Image Sensor Format: DX Storage Media: SD, SDHC, SDXC ISO Sensitivity: ISO 100 - 25,600 Movie: Full HD 1,920x1,080 / 60 fps Full HD 1,920x1,080/50 fps Full HD 1,920x1,080/30 fps Full HD 1,920x1,080/25 fps Full HD 1,920x1,080 / 24 fps HD 1,280x720 / 60 fps HD 1,280x720/50 fps Actual frame rates for 60p, 50p, 30p, 25p, and 24p are 59.94, 50, 29.97, 25, and 23.976 fps respectively; options support both high and normal image quality. Monitor Size: 3.2inches diagonal Monitor Type: Wide Viewing Angle Vari-angle Touch TFT-LCD Eye Sensor Control Battery / Batteries: EN-EL14a Rechargeable Li-ion Battery Two Lens Kit: 1) 18-55mm f/3.5-5.6G VR lens Featuring VR image stabilization for sharp photos and video 2) 70-300mm f/4.5-6.3G ED lens Which picks up where the 18-55mm lens	set	1	75,208.00	75,208.00

MA. JOSEFINA G. BELMONTE
 City Mayor



Edrian A. Marcia
EDRIAN A. MARCIA 06/18/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 259,048.00

OBR : No. 2024-02. 05804



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2	leaves off, to bring faraway subjects into close focus. Capture sports, wildlife, concerts, landmarks and more with phenomenal precision Accessory: Speedlight Guide Number 18 m/59 ft. (at ISO 100) Flash Exposure Control-TTL Balanced Fill-Flash with CLS compatible cameras Lens Coverage 18/27 to 200mm (DX/FX-format Automatic mode) Other Available Functions Test Firing Monitor Pre-flashes Bounce capability Bounce Function (Tilt)Flash head tilts up to 120° with click stops at 0°, 60°, 90°, 120° Required Power Source Two AAA-size batteries Approx. Dimensions (Width x Height x Depth)2.3 inches (57.4 mm) x 2.6 inches (65.4 mm) x 2.5 inches (62.3 mm) Approx. Weight (Without Batteries) 3.4 oz. (97g) Digital Camera - Sony Body type: Compact Lens Type: ZEISS Vario-Sonnar T Lens, 10 elements in 9 groups (9 aspheric elements including AA lens) Max. resolution: 5472 x 3648 Effective pixels: 20 megapixels Sensor size: 1inch (13.2x8.8 mm) Sensor type; 1.0inch-type (13.2mm x 8.8mm) Exmor	unit	1	50,000.00	50,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Edriani A. Garcia
EDRIANI A. GARCIA 06/21/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 259,048.00

OBR : No. 2024-06. 05864



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405124**

Purchase Order Date: **JUN 18 2024**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	Project Number :CGSD-24-PE-0827
Company Name : E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement :Public Bidding
Address : Lot 12 Blk 17 Cavite Street, Bonifacio Village, Barangay Pasong Tamo, Quezon City	Resolution No. :24-PB-365
Business Type : Sole Proprietorship Registration ##3865069	TIN Number :612-298-283-00000
	Contact Number :09053689247

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	R CMOS Sensor ISO; Auto, 125-12800 Focal length (equiv.):24-70 mm Max. aperture: F1.8-2.8 Articulated LCD: Tilting Screen size: 3inches Screen type: 3.0inches (7.5 cm) (4:3) / 1,228,800dots/ Xtra Fine / TFT LCD Max shutter speed: 1/2000 sec Format:MPEG-4, AVCHD, XAVC S Storage types: SD/ SDHC/SDXC, Memory Stick Pro Duo/ Pro-HG Duo USB: USB 2.0 (480 Mbit/sec) Weight (including batteries): 290g (0.64 lb/10.23oz) Dimensions: 102x58x41mm (4.02 x 2.28 x1.61inches)	Unit	1	12,000.00	12,000.00
4	Metric Measuring Wheel - Creston Measurement Range 1000m, Accuracy ±1 %. Gear driven counter with tough plastic housing, 5 digits counter with manual reset button. Heavy Duty metal folding handle & rubber hand grip, Folding wheel mount. Die cast Aluminum wheel with wear resistant rubber tread, folding kick stand	piece	10	7,150.00	71,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

EDRIAN A. GARZA 06/12/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: *no. 2024. 02. 0584*

Approved Budget for the Contract : 259,048.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405124**

Purchase Order Date: **JUN 18 2024**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	Project Number :CGSD-24-PE-0827
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Business Type : Sole Proprietorship Registration ##3865069	TIN Number :612-298-283-00000
	Contact Number :09053689247

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
5	Parking Guidelines Assist Super Night Vision, Loop Record, Sony Sensor Touch Screen, Wi-fi, Hi-Silicon, Free Installation **One (1) year Warranty CCTV Camera Dome Type - Hikvision Hikvision Dome Type, indoor vari-focal IR range up to 30mPal/NTC, Pixel 1304(H) 1049(V), motion detection, Lens 2-8-12mm/angle view 78° - 28°, power supply 12V DC+-10%	unit	3	5,850.00	17,550.00
6	CCTV Camera Bullet Type - Hikvision Hikvision, HD TVI vari-focal, PAL/NTC, pixel 1930(H) x 1088(v), lens 2-8 up to 12m, motion detection, adopt HDTV technology, true day/night, smart IR, up to 40m IR range, IOCC weatherproof, 24V AC/12V DC	unit	3	10,800.00	32,400.00

Total Amount : 258,658.00

Total Amount In Words (Pesos): Two Hundred Fifty-Eight Thousand Six Hundred Fifty-Eight Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



EDRIAN F. GARCIA 06/21/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2124-056-03864

Approved Budget for the Contract : 259,048.00

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 JUN 21 2024 and to expire on - JUL 21 2024.

CONFORME:

EDRIANI A. GARCIA
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

06/21/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of EAG SUPPLIES AND EQUIPMENT TRADING
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)**