



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



PO Number **2405142**

**Purchase Order** Date: JUN 18 2024

Procuring Unit	: AMORANTO SPORTS COMPLEX ✓	Project Number	:ASC-24-OE-0282 ✓
Company Name	: HEAVENSKYE CONSUMER GOODS TRADING JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION ✓	Mode of Procurement	:Public Bidding ✓
Address	: 5 Maple Street Cor. Makiling Street, Hacienda Heights, Concepcion II, Marikina City ✓	Resolution No.	:24-PB-380 ✓
Business Type	: Sole Proprietorship Registration #2894924 / #3644359 ✓	TIN Number	:242-849-263-000 / 109-748-945-000 ✓
		Contact Number	:09175462688 ✓

**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	ADDING MACHINE - CASIO ✓ 12 digits; 2.0 line per second printing, 2-color printing; dimension (DxWxH) : 295x165x64.6, weight: 570g ✓	Unit ✓	1 ✓	4,725.00	4,725.00
2	MONEY COUNTING MACHINE - AROMA ✓ counting speed >1000pcs/min; banknote size max. 90x190mm, min 50 x 100mm; power consumption 80w; power 220V, 50Hz ✓	Unit ✓	1 ✓	6,075.00	6,075.00
3	SAFETY VAULT - SENTRY ✓ 4 large 1" bolts; dual mechanical combination lock and tubular key increases security ✓	Unit ✓	1 ✓	37,393.00	37,393.00
4	PROJECTOR WITH SPEAKER - ACER ✓ native resolution: 1024x768 maximum resolution : 1920x1200 projection system: DLP standard mode brightness :4000lm native aspect ratio: 4:3 compatible aspect ratio: 16:9 contrast ratio 20,000:1 throw ratio: 1.94 to 2.16 (1295.40mm @ 2000m) digital zoom:2x ✓	Unit ✓	1 ✓	29,900.00	29,900.00
5	PROJECTOR SCREEN WITH STAND ✓ 100 inches diagonal length size: 1970*1280mm 4 layer plastic fiber curtain fitting: bracket net weight: 7.90kg outer pk size: 218.0x19.0x14.0cm ✓	Set ✓	1 ✓	4,585.00	4,585.00
6	PAPER CUTTER ✓ A4 size (21.0cm x 29.7cm) ✓	Unit ✓	2 ✓	421.00	842.00
7	TELEVISION - TCL ✓ 65"QLED technology with 100% color volume real 4k resolution, quantum processor lite with 4k upscaling ultimate UHD dimming dual led, object tracking sound lite, adaptive sound, Q-symphony smart TV Bixby on TV, ambient mode 3 side bezel less design airslim design native refresh rate (60hz) wireless LAN built in (WI-FI) HDMI 3 ports USB 2 ports H83.14Xw145.09xL2.57 cm with fixed wall bracket ✓	Set ✓	1 ✓	80,994.00	80,994.00

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

*Joseph De Leon* 6/24/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : *10-2024-01-5748*

**Approved Budget for the Contract :** 1,155,190.95



Procuring Unit	: AMORANTO SPORTS COMPLEX	Project Number	:ASC-24-OE-0282
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8	OUTDOOR STEEL GARBAGE RECEPTACLE (GR) - EKO ✓ Open Top Steel Powder Coated Outdoor receptacle, all weather metal, Material: Metal and Steel, 66 liter capacity, Size:=59x70cm, Dimensions: 61cmW x 61cmL x72cmH, color black ✓	Piece ✓	4	13,500.00	54,000.00
9	TOUCHPAD TROLLEY use : indoor or outdoor, material: stainless steel, weight: 43kg features: on wheels to make the carriage and the store of the touch pads easier, 2 folding bars to maintain the touch pads, can accommodate 10 touchpads per trolley ✓	Unit ✓	2	405,000.00	810,000.00
10	SPEAKER WITH MICROPHONE - JBL ✓ (portable) Bluetooth version 4.2 maximum music playing hours 6 output power 100 dynamic frequency response rang 50Hz – 20KHz dimension: 60x36.7x31.2cm weight 7.5lbs 16.6 lithium battery type ✓	Set	1	22,403.00	22,403.00
11	HEAVY DUTY FLOOR POLISHER - WILSON ✓ 16", 30kgs, 40.6cm w/ bumper, 1m adjustable stainless tube, 13.5m royal cord, 3/4 HP, 220V, 60 cycles, 175Rpm, 0.599kw/559watts ✓	Unit ✓	1	55,510.00	55,510.00
12	VACUUM CLEANER - INGCO ✓ made of ABS plastic includes washable cloth and HEPA filter, 1200w, 220-240V, 50-60Hz ✓ measurements: L 38 x W 38 x H 54 cm. wet/dry	Unit	2	6,550.00	13,100.00
13	PORTABLE WELDING MACHINE - MAKITA ✓ inverter welding machine insulated stainless steel body rated output current MMA 250 amperes MMA 350 amperes input voltage 220V original IGBT power ✓	Unit	1	13,365.00	13,365.00
14	HEAVY DUTY TROLLEY HANDTRUCK CART -(foldable platform capacity 300kgs metal handle 27mm diameter x 1.7mm platform galvanized steel wheel material 5" elastic rubber wheel with double ball bearing powder coated finish dimension: 24"Wx36"Lx34H" ✓	Unit	2	7,897.00	15,794.00

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

*JEANNE P. TORRES* 6/24/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 1,155,190.95

OBR : 1 - 2024 - 04 - 1748



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2405142**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	WHITEBOARD 3ftx5ft with aluminum frame and eraser tray, scratch proof, diameter 30cm/11.81 inch w/ wheels	Unit	2	3,250.00	6,500.00

**Total Amount :** 1,155,186.00

**Total Amount In Words (Pesos):** One Million One Hundred Fifty-Five Thousand One Hundred Eighty-Six Pesos and 00/100 Only

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor		 Signature Over	<b>6/24/24</b> Printed Name of Supplier / Date
<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>02985477</b>	<b>OBR : /n. 2024 - 05 - 1148</b>	<b>Approved Budget for the Contract : 1,155,190.95</b>

**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 24 2024 and to expire on - JUL 24 2024.

CONFORME:

JEFFREY DE LA ROSA  
SIGNATURE OVER PRINTED NAME

PROCURER

IN THE CAPACITY OF

6/24/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEAVEN SYCLO CONSUMER GOODS 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)**