



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



PO Number **2405154**

Date: **JUN 18 2024**

Procuring Unit	: PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: PAISD-24-PE-0302B
Company Name	: AVID SALES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 4th Level S# 438 Cyberzone Bldg. B, SM Megamall, EDSA Wack Wack, Mandaluyong City	Resolution No.	: 24-PB-382
Business Type	: Corporation Registration #A199602893	TIN Number	: 004-869-216-000
		Contact Number	: 0926-8561903

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RAIN COVER FOR PROFESSIONAL VIDEO CAMCORDER - (PortaBrace) Form-fitted for Sony PXW-Z150 camcorders, Tailor-made of waterproof near silent fabric, Protection against bad weather conditions, Full access to the controls, ports, memory cards, display, zoom and battery compartment, Strong Easy-on-Easy-off construction with hook and loop fasteners and YKK zippers, Weight: 0.45 kg / 0.99 lb	Unit	4	13,375.00	53,500.00
2	CAMERA CLEANING KIT - (VSGO) Professional lens pen; multi-laminate nanoscale active carbon powder effectively absorbs oil stain, fingerprint and dirt on lens, Super fine and soft anti-static brush to get rid of dust in the seam, Hurricane air blower has super soft nozzle that prevents damage on the lens or sensor from accidental contact. Powerful airstream effectively blows away dust, APS-C sensor cleaning swabs are packed in 100 class cleanroom vacuum package and 100% dust free, Carrying Bag keeps the complete kits together and handy, ideal for traveling	Unit	10	499.00	4,990.00
3	HALF BALL HEAD FOR MANFROTTO TRIPOD - (Manfrotto) 75mm Half ball Weight: 0.77 lb (350g) Packaging Info: Package Weight 0.84 lb, Box Dimensions (LxWxH) 7.8 x 4.9 x 4.1 inches	Unit	1	11,375.00	11,375.00
4	SMARTPHONE STABILIZER (GIMBAL) - (DJI) Dimensions: Unfolded: 276 x 111.5 x 99 mm (LxWxH) Folded: 189 x 84.5 x 44 mm (LxWxH) Weight: Approx. 309g Battery: Li-Po 25, 1000 mAh, 7.74Wh	Unit	1	9,850.00	9,850.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : no. avail. as of 6/28/24

Approved Budget for the Contract : 3,662,582.13



Republic of the Philippines  
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Quezon City Government



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5	Mechanical Range: Pan: -161.64° to 173.79° Roll: -120.30° to 211.97° Tilt: -101.64° to 78.55° Max Control Speed: 120°/s Connectivity: Bluetooth 5.1 68 INCHES CARBON FIBER CAMERA TRIPOD - (K&F Concept) Compact Tripods with Metal Ball Head Quick Release Plate Detachable Monopod 10KG Load for DSLR, Cellphone Tripods	Unit	2	9,129.00	18,258.00
6	CAMERA (PHOTO/VIDEO) - (Sony) Camera Kit - Photo / Video Camera Body: Exposure Compensation: -5 to +5 EV (1/3 EV Steps) Megapixel & Sensor: 33MP Full-Frame Exmor R CMOS Sensor Video Recording: 4K 60p Video in 10-Bit, S-Cinetone ISO: Auto, 100 to 51200 (Extended: 50 to 204800) Continuous Shooting: Up to 10 fps at 33 MP for up to 828 Frames (Raw)/ Unlimited Frames (JPEG) Shutter Speed: 1/8000 to 30 Second Bulb Mode Viewfinder: 3.68m-Dot EVF with 120 fps Refresh Rate Lens: Filter Size: 55 mm (Front) Max Magnification: Close Up 0.19x Focal Length: 28 to 70mm	Unit	3	150,000.00	450,000.00

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

*Camille Dela Cruz*  
Signature Over Printed Name of Supplier / Date **6/28/24**

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 3,662,582.13

OBR : **MA. JOSEFINA G. BELMONTE**





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



PO Number **2405154**

Date: JUN 18 2024

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Business Type	: Corporation Registration #A199602893	TIN Number	: 004-869-216-000
		Contact Number	: 0926-8561903

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Focus: Minimum Distance 11.8inches/ 30 cm Aperture: Max f/3.5 to 5.6 Min f/22 to 36 Angle of View: 75° to 34° Dimension (diameter x length): 2.9 x 3.3inches/ 72.5 x 83 mm Accessories: Full Camera Cage (metal), Two (2) extra batteries, 256GB SD Card CAMERA (VIDEO - BODY) - (BlackMagic) Imaging - Image Sensor: 17.78 x 10 mm (Four Thirds) CMOS Sensor, ISO Sensitivity: 100 to 25,600, Gain 0 to 18 dB, Sensitivity: f/11 at 2000 lux 89.9% Reflectance (UHD 4K60), f/12 at 2000 lux 89.9% Reflectance (UHD 4K60) Lens - Mount: Micro Four Thirds, Shutter Speed: 1/5000 to 1/24 Second, Interfaces - Video I/O: 1 x BNC (12G-SDI) Input, 1 x BNC (12G-SDI) Output, 1 x HDMI Output, Audio I/O: 2 x XLR 3-Pin Mic/Line (+48 V Phantom Power) Input on Camera Body 1 x 1/8inch/ 3.5mm TRS Stereo Microphone Input, 1 x 1/8inch/ 3.5 mm TRRS Headphone/Mic Input/Output, 1 x XLR 5-Pin Intercom Input/Output, Other I/O: 1 x RJ45 (10 Gigabit Ethernet) Control/Data/Monitor/Video Input/Output, 2 x USB-C (USB 3.2 / 3.1 Gen 1) Data/Video Input/Output	Unit	3	142,900.00	428,700.00
8	CAMERA - VIDEO (LENS) WIDE LENS - (Panasonic) Focal Length: 12 to 60mm (35mm Equivalent Focal Length: 24 to 120mm) Maximum Aperture: f/2.8 to 4 Minimum Aperture: f/22 Lens Mount: Micro Four Thirds	Unit	1	54,150.00	54,150.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date  
Camille Rose 6/28/24

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 3,662,582.13

OBR : NO. 2024-05, 05764



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



PO Number **2405154**

Date: **JUN 18 2024**

Procuring Unit : **PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT** Project Number : **PAISD-24-PE-0302B**  
Company Name : **AVID SALES CORPORATION** Mode of Procurement : **Public Bidding**  
Address : **4th Level S# 438 Cyberzone Bldg. B, SM Megamall, EDSA Wack Wack, Mandaluyong City** Resolution No. : **24-PB-382**  
Business Type : **Corporation Registration #A199602893** TIN Number : **004-869-216-000**  
Contact Number : **0926-8561903**

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 : **Sixty (60) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Lens Format Coverage: Micro Four Thirds Angle of View: 84° to 20° Minimum Focus Distance: 7.87inches / 20 cm Maximum Magnification: 0.3x Optical Design: 14 Elements in 12 Groups Diaphragm Blades: 9, Rounded Focus Type: Autofocus Image Stabilization: Yes Filter Size: 52 mm (Front) Dimensions (ø x L): 2.69 x 3.39 inches/ 68.4 x 86mm Length at Maximum Extension: 4.72 inches / 120 mm Weight: 11.29 oz/320 g <b>CAMERA - VIDEO (LENS) ZOOM LENS - (Panasonic)</b> Focal Length: 45 to 175mm (35mm Equivalent Focal Length: 90 to 350mm) Maximum Aperture: f/4 to 5.6 Minimum Aperture: f/22 Lens Mount: Micro Four Thirds Lens Format Coverage: Micro Four Thirds Angle of View: 27° to 7.1° Minimum Focus Distance: 2.95ft / 90 cm Maximum Magnification: 0.2x Optical Design: 14 Elements in 10 Groups Diaphragm Blades: 7, Rounded Focus Type: Autofocus Image Stabilization: Yes	Unit	3	33,550.00	100,650.00

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

**Camille** **6/28/24**  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : **3,662,582.13**

OBR : **MO-2024-06-01764**





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



PO Number **2405154**

Date: JUN 18 2024

Procuring Unit	: PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: PAISD-24-PE-0302B
Company Name	: AVID SALES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 4th Level S# 438 Cyberzone Bldg. B, SM Megamall, EDSA Wack Wack, Mandaluyong City	Resolution No.	: 24-PB-382
Business Type	: Corporation Registration #A199602893	TIN Number	: 004-869-216-000
		Contact Number	: 0926-8561903

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Filter Size: 46 mm (Front) - Dimensions (ø x L): 2.43 x 3.54Inches / 61.6 x 90 mm Length at Maximum Extension: 3.54 inches / 89.9 mm Weight: 7.41 oz / 210 g - HIGH-END PROFESSIONAL VIDEO TRIPOD - (Benro) Reverse folding design, Levelling Center Column, Removable Flat Bass Head, 2-in-1 Column, 4-Step Counter balance, Max Payload Capacity 7 Kg Maximum Height (in): 72.402 Maximum Height Converted to Monopod (in): 65.748 Leg Material: Aluminum S7 flat base video head QR6 camera plate spiked feet and carrying case Panning Range: 360 Quick Release Camera Thread Size: 1/4 3/8 Twist Lock	Unit	2	22,600.00	45,200.00
11	FULL-FRAME E-MOUNT CAMERA LENS - (Sony) 24-70mm f/2.8 GM Lens, Specifications: E-Mount Lens/Full-Frame Format, Focal length: 24-70mm, Aperture range: f/2.8-22, Other features: Extreme aspherical (XA) lens element, Nano anti-reflective coating, One ED Element & One Super ED Element, Direct Drive Super Sonic Wave AF Motor, and Dust and Moisture-Resistant Construction	Unit	1	118,000.00	118,000.00
12	FULL-FRAME E-MOUNT TELEPHOTO ZOOM LENS - (Sony) 70-200 mm F2.8 GM OSS II Full-Frame Constant Aperture Telephoto Zoom Lens, Specifications: E-mount Lens, Focal	Unit	1	150,000.00	150,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100.0000 05-0516

Approved Budget for the Contract : 3,662,582.13



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Length: 70mm-200mm, Aperture Range: f/2.8 to f/22, Lens construction: 14 groups / 17 elements, Other Features: 35mm full-frame format, Internal Focusing, Nano Anti-Reflective Coating II, 3 Aspherical Lens Elements, 2 ED (Extra-Low Dispersion) Class, 2 super ED (Extra-Low Dispersion) Glass FULL-FRAME E-MOUNT WIDE-ANGLE ZOOM LENS - (Sony) 16-35mm f/2.8 GM Wide-Angle Zoom Lens, Specifications: E-Mount Lens/APS-C full frame camera format, Focal length: 16-35mm, Aperture range: f/2.8-22, Other features: Uncompromising G Master design XA and ED glass elements, Nano Anti-Reflective coating, Two Direct Drive SSM (DDSSM), Dust and moisture resistant, 11-blade circular aperture design	Unit	1	140,000.00	140,000.00
14	FULL FRAME E-MOUNT MIRRORLESS HIGH RESOLUTION CAMERA - (Sony) Specifications: 61MP Full-Frame Exmor RESI CMOS Sensor, BIONZ XR & AI Processing Unit, AI-Based Real-Time Tracking AF System, 8K 24p, 4K 60p, FHD 120p 10-Bit Video	Unit	3	136,999.00	136,999.00
15	PHOTOGRAPHY CAMERA LENS - (Canon) Model: RF 14-35mm f/4 L IS USM lens, Specifications: RF-Mount, Lens/Full-Frame Format, Aperture range: f/4 to f/22, Three UD Elements, Three Aspherical Elements	Unit	1	112,000.00	112,000.00
16	PHOTOGRAPHY CAMERA LENS - (Canon) 24-70mm f/2.8L IS USM Lens, Specifications: RF-Mount Lens/ Full Frame Format, Aperture Range: f/2.8 to f/22, Three Aspherical Elements, Three Ultra-Low Dispersion Elements, Air Sphere and Fluorine Coatings, Nano USM AF System, Optical Image Stabilizer, Customizable Control Ring, Rounded 9-Blade Diaphragm	Unit	1	160,668.00	160,668.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 3,662,582.13

OBR : No. 2024-05-05766





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



PO Number **2405154**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	FULL-FRAME MIRRORLESS DIGITAL CAMERA - (Canon) Type: Mirrorless Camera, Specifications: 45MP Full-Frame CMOS Sensor, DIGICX Image Processor, 8K30 Raw, and 4K120 10-Bit Internal Video, 400Mp In-Camera Files with NO Software	Unit	3	279,660.00	279,660.00
18	PHOTOGRAPHY CAMERA LENS - (Canon) 70-200mm f/2.8 IS USM Lens, Specifications: RF-Mount lens/Full-Frame Format, Aperture Range: f/2.8 to f/32, One Super UD Element, One JD Element, Two Aspherical Elements	Unit	1	189,000.00	189,000.00
19	PROFESSIONAL 4K 3-CMOS 1/3 inch SENSOR XDCAM CAMCORDER WITH 4 EXTRA BATTERIES - (Sony) Three 1/3inch Exmor R CMOS sensors, 4K 60p Recording, Integrated 25x Optical Zoom Lens, Electronic Variable ND Filter, Mechanical Filter Wheel with Clear, 2-Stop (1/4), 4-Stop (1/16), 6-Stop (1/64) ND Filters and a 2 to 7 Stop Electronic ND Filter, Optional MPEG HD License, Supports HLG for an HDR Workflow, Optional Simultaneous 4K/HD Recording, Built-in 2.4/5 GHz Wi-Fi, Shutter: 1/8000 to 1/24 Second, Focal Length: 3.7 to 92.5mm (35mm Equivalent: 28.8 to 720mm), records: XAVC-L 3840 x 2160 at 23.98/25/29.97/50/59.94 fps [150 Mb/s] 1920 x 1080p at 23.98/25/29.97/50/59.94 fps [35 to 50 Mb/s] 1920 x 1080p at 50/59.94 fps [25 to 50 Mb/s] 1280 x 720 at 50/59.94 fps [50 Mb/s] 3CMOS 1/3-inch chips, lower light, 1/3-inch sensor camera 25x optical Zoom Lens, Record up to 4K UHD, (3840x2160p) 60fps in the XAVC-L format/DVCAM, With 4 pieces extra batteries, BP-J100 Lithium-Ion Battery Pack, BP-U100, Dimensions (W x H x D) 1.63 x 4.83 x 2.74 inches, Maximum/nominal voltage 16.4 V DC/14.4 V DC, Capacity: 97 Wh, Operating temperature (when discharging/charging) -20 to +45°C (-4 to +113°F) /0°C to 40°C (32°F to 104°F)	Unit	2	317,000.00	317,000.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-8024 or 05764

Approved Budget for the Contract : 3,662,582.13



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



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	PROFESSIONAL LIGHT/LIVE PANNELS (CAMERA TOP LIGHT) - (GVM) Produces bright, HD friendly soft light, Long life, heat-free LED technology, Integrated 100-0% output dimmer, Daylight color temperature, Color temperature: 5400K (3200k with filter), Absolutely flicker-free, Includes a ball-head shoe mount adapter, Includes 3-pieces gel set (1/4 CTO, Full CTO & Diffusion), Integrated filter holder for mounting the included gels (Color Filters included), Runs 5-6 hours on Energizer e2 Lithium batteries, Runs 1-2.5 hours on 6 HD Alkaline AA batteries, All-in-one design, no external cables required, Optional battery plates for popular camcorder batteries compatible for 5-16V power input jack for optional AC adapter	Unit	1	20,000.00	20,000.00

Total Amount : 2,800,000.00


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

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



  
Signature Over Printed Name of Supplier / Date

Funds Available:

  
**RUBY G. MANANGU**  
City Accountant

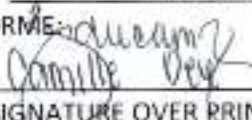
Approved Budget for the Contract : 3,662,582.13

OBR : 100 - 2024 - 05 - 05766



## 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 28 2024 and to expire on - AUG 27 2024.

CONFORME   
SIGNATURE OVER PRINTED NAME

Senior Sales Supervisor  
IN THE CAPACITY OF 6/28/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of And Sales Corporation  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 28 JUN 2024 day of JUN at Quezon City MA 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 PRC ID with his/her photograph and signature appearing thereon with No. 0057214.

**ATTY. GLENN MICHAEL R. NUESTRO**  
Notary Public/Quezon City  
Until December 31, 2024

Doc. No. 285  
Page No. 57  
Book No. XIV  
Series of 2024

Admin Matter No. NP-015 (2023-2024)  
Roll No. 55637/IBP Lifetime No. 9630826-30-14/Q.C.  
PTR No. 5571859(1-2-24 to 12-31-24)/Quezon City  
MCLE Compliance No. VII-0007523(2-3-22/4-14-25)

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)