



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405156**

Purchase Order Date: JUN 18 2024

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	:ITDD-24-ITPAP-0471
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	:24-PB-414
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	:179-876-721-000
		Contact Number	:936-4514

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	HEAVY DUTY CRIMPING TOOL non slip handle and cable stripping with adjuster knob, for cutter and cable stripper for use with pass through RJ45 connectors.	Piece	5	722.40	3,612.00
2	LABEL TIE nylon self-locking label tie, color white, 100pcs as set, 18cm/7.1 inches, total length	Pack	20	300.00	6,000.00
3	DUCT TAPE GREY 2 inches x 82 feet or 48mm x 25 meter	Roll	10	202.80	2,028.00
4	GAFFER TAPE BLACK HEAVY DUTY 2" by 30 yards, professionals grade gaffer tape, non- reflective matte no residue	Roll	10	906.00	9,060.00
5	LABEL MARKER tape 24mm for Epson LW-600P	Roll	10	930.00	9,300.00
6	VINYL LABEL 18444 label marker black on white 12mm*5.5m compatible for DYMO RHINO 1000 3000 4200 5000 5200 6000 printer	Piece	12	276.00	3,312.00
7	GLOVES heavy duty comfort grip gloves, nitrile foam, medium size, (pair)	Piece	20	540.00	10,800.00
8	GLOVES heavy duty comfort grip gloves, nitrile foam, large size (pair)	Piece	20	540.00	10,800.00
9	GLOVES 100pcs/pack, blue disposable vinyl nitrile blend gloves powder free latex fredd or PPE personal protective equipment bunny suit non-sterile multi- purpose	Pack	2	252.00	504.00
10	FIBER PATCH CORD 30m- multimode, OM3, 30 meters, LC to LC	Piece	20	2,541.60	50,832.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Rpn Guillermo C 6/28/2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : NO. 2024 OS. 01809

Approved Budget for the Contract : 2,896,573.79



Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	:ITDD-24-ITPAP-0471
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	:24-PB-414
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	:179-876-721-000
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Sir/Madam:
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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
11	FIBER PATCH CORD 3m- multimode, OM3, 3 meters, LC to LC simplex	Piece	50	1,630.68	81,534.00
12	FIBER PATCH CORD 1m – Single mode, 9/125µm, OS, Yellow	Piece	10	2,351.70	23,517.00
13	FIBER OPTIC CABLE 500m- multimode, 4 core, 0.0625mm, black	Roll	10	105,409.21	1,054,092.10
14	FIBER OPTIC CABLE 500m, single mode, 2 core, 1.6mm, black	Roll	10	86,670.40	866,704.00
15	ODF WITH PIGTAIL 12 port 24 core fiber patch panel LC OM3 multimode pigtail ODF 1U optical fiber terminal box optical fiber distribution (color: 12 port 24 core LC OM3)	Unit	16	6,601.20	105,619.20
16	DAC CABLE 10G base-CU, 9 meter, 2-pair differential twinax cable, passive, EEPROM I2C *compatible with cisco and mikrotik devices	Unit	10	10,080.00	100,800.00
17	CAT 6 UTP CABLE cat6, blue (305m/box)	Box	20	2,782.80	55,656.00
18	CAT 7 CABLE SFTP pure copper cable 305 meters	Box	2	10,800.00	21,600.00
19	REINFORCED OUTDOOR CABLE STP cat6, 305m/roll, 23 AWG, 4 pairs, bare copper	Roll	10	34,800.00	348,000.00
20	10GBPS LAN CARD PCI-E adapter network card	Unit	2	4,208.40	8,416.80
21	1TB PORTABLE EXTERNAL SSD interface: USB 3.1 (USB 3.0/2.0 compatible) USB 3.1 up to 10 GB/S USB 3.0 up to 5 GB/S USB 2.0 up to 480 MB/S, compatible to windows 10 or later	Unit	5	7,438.80	37,194.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ran Guillermo 6/28/2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *NO. 2024-05-05809*

Approved Budget for the Contract : 2,896,573.79



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405156**

Purchase Order Date: JUN 18 2024

Procuring Unit : **INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT** Project Number : **ITDD-24-ITPAP-0471**

Company Name : **ALELEN ENTERPRISE** Mode of Procurement : **Public Bidding**

Address : **21C Matiyaga St., Barangay Central, Quezon City** Resolution No. : **24-PB-414**

Business Type : **Sole Proprietorship Registration #1387714** TIN Number : **179-876-721-000**

Contact Number : **936-4514**

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
22	10 IN 1 USB C HUB port: 1x 4K HDMI, 1x 1gbps Ethernet. 1x100w PD, 3x USB 3.0, 1x SD/TF card slot and 1x 3.5mm audio	Unit ✓	10	2,830.80	28,308.00
23	SMART CORDLESS SCREWDRIVER KIT SET with mechanical clutch and electronic brake; voltage: 3.6, battery (Ah): 1.5, torque (Nm- hard/soft/min): 5/2.5/0.2, speed (RPM): 260; inclusions: cordless screwdriver kit set, 1 x PH1 screwdriver bit, 1 x micro- USB cable, 1 x manual	Unit ✓	5	3,125.38	15,626.90
24	6-PC PRECISION SCREWDRIVER SET made chrome- vanadium (CR-v) blade for durability; sizes: ¼ slot, 3/16" slot, 1pt Philips, 2pt Philips ¼" nut driver, 5/16" nut driver	Set	3	486.00	1,458.00
25	FIBER OPTIC STRIPPER tri-hole fiber optic stripper; with anti-slip handle, S50c material, HRC: 48±2°. OAL: 148mm, combination pliers type, with sharp serrated edges in a plier style, wire stripping range: big hole from 1.6-3mm strip to 600-900 um. *with ISO 9001 certified. the middle from 600-900mm strip to 250 µm, holes from 250um to 125um	Unit ✓	12	420.00	5,040.00
26	HEAVY DUTY OUTDOOR CORD REEL 220v, three-pronged plug, rainproof 4 gang universal convenience outlet, 30m long, with built-in electrical safety breaker and copper royal cord	Unit ✓	2	14,400.00	28,800.00
27	RJ45 PASSTHROUGH CONNECTOR 100pcs, CAT6/Cat5e cable ✓	Pack ✓	10	300.00	3,000.00
28	RJ45 CONNECTOR 100pcs, CAT6/Cat5e cable ✓	Pack ✓	10	420.00	4,200.00

Total Amount : 2,895,814.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Ryan Guillermo 6/28/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024-05-03809

Approved Budget for the Contract : 2,896,573.79

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 - JUL 28 2024.

CONFORME:

Brian Guillermo
SIGNATURE OVER PRINTED NAME

Althania Representativa 6/28/2024
IN THE CAPACITY OF DATE

Alon Ent.

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

SUBSCRIBED AND SWORN to before me this 28 JUN 2024 day of QUEZON CITY, 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 TIN with his/her photograph and signature appearing thereon with No. 715-047-891-000.

Doc. No. 290
Page No. 59
Book No. xxxjll
Series of 2024

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE No. VIII-0008500 / 05-07-2024
Add. Room 201 Masikap Ext. Central Dist. Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)