

PO Number **2406004**

Purchase Order Date: JUN 26 2024

Procuring Unit : QUEZON CITY UNIVERSITY

Project Number :QCU-24-APP-0635

Company Name : JUKENI ENTERPRISES

Mode of Procurement :Public Bidding

Address : Room 408 ACRE Building, 137 Malakas St., Brgy. Central,
Quezon City

Resolution No. :24-PB-435

Business Type : Sole Proprietorship Registration #1166141

TIN Number :116-212-308-000

Contact Number :09175277767

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACADEMIC PROGRAM DEEP FRYER - IMARFLEX 4 Liter Capacity Tempered Glass Lid Stainless Steel Inner Pot and Steamer Variable Temperature Control Pilot Light Indicator 2000 Watts Power Easy to clean and assemble Smoke Filter	unit	1	4,200.00	4,200.00
2	DEHYDRATOR - LECON 16 Layers Food Dehydrator Stainless Steel (Beef Jerky Vegetables Fruit Meat Drying Machine Dryer), For Home/ Commercial, Power: 1350w, Voltage/ Frequency: 220V/50Hz, Temperature Range: 30~90C, Time Range: 0~24 hours	unit	1	15,000.00	15,000.00
3	FILLING MACHINE - MICKCARA Compact Digital Control Pump Liquid Filling Machine Controlled by micro-computer, fill liquid by setting the filling time and speed Filling Liquid from 3-5000 ml very precisely Digital Panel, very easy to operate Voltage AC 180V-260V, Power 60W, Max. Flow Rate 5L/min, Max Suck Distance 2 meter, Anti-dripping Function, Memory Function out of power, Interior diameter of filling nozzle 5mm Characteristics 1. Import single-chip microcomputer control, high efficiency, low power consumption 2. Automatic counting function, effectively control filling quantity 3. LCD display, touch screen is very easy to operate 4. High filling accuracy	unit	1	22,230.00	22,230.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE THOMP EDWARDS / 7-15-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: W. L. M. - M. O. O. O.

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 886,745.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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4	5. Wide Voltage range 6. Working performance is stable and can be used for long time 7. This can self-suck the liquid 8. The pump can stand acid and alkali 9. Anti-dripping design 10. Reasonable design, made of stainless steel, meet GMP requirement GAS WELDING MACHINE, OXYACETYLENE, STANDARD TORCH SET - HARRIS TOOLS Welding Torch with Check Valves Welding Tips - Sizes: 1,3,5 Cutting Attachment Cutting Tip Size 2 AC Mixer Oxygen Regulator Acetylene Regulator Goggles Lighter with Flints 20 ft. ¼ inch Twin Hose, Complete with Fittings Wrench	set	2	46,575.00	93,150.00
5	INDUSTRIAL EXHAUST FAN - ASAHI 12 inches (305mm) blade, 45 W motor, 1625 RPM Fan Speed, 330mm x 330mm installation dimension, with shutter, industrial grade steel blade and casing, with thermal fuse, bushing type motor	unit	2	10,000.00	20,000.00
6	JIGSAW, 1/2HP - BOSCH Rated Power: 500W Stroke Rate at No Load: 1,450 – 3,200 spm Saw, Stroke Length: 20mm Voltage: 220V / 60hz	unit	2	6,900.00	13,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE PHILIPERAN SANTOS / 7-15-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : no. 2024 no. 06179

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 886,745.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Sole Proprietorship Registration #1166141	TIN Number	: 116-212-308-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	MEAT GRINDER AND SAUSAGE STUFFER - MM-22 Capacity: 220 kg/hr Power Supply: 220 V 60 Hz Power Consumption: 1100 W Features: Simple operation control for ease of use Built with stainless steel for sanitation Coarse, medium or fine mincing that suits your needs Stable with rubber feet that prevents sliding	unit	1	7,650.00	7,650.00
8	MULTIMETER PORTABLE DIGITAL MULTIMETER - FLUKE Specifications: Material ABS Color: Orange & Black Display: 4000 counts CAT Level: 600V CAT III / 1000V CAT II Range Control: Auto range & manual range AC Voltage Range: 400mV/4V/40V/400V/1000V AC Voltage Resolution: 0.1mV/0.001V/0.01V/0.1V/1V DC Voltage Range: 400mV/4V/40V/400V/1000V DC Voltage Resolution: 0.1mV/0.001V/0.01V/0.1V/1V Diode Test: 2V Diode Resolution: 0.001V AC Current Range: 400µA/4000µA/40mA/400mA/4A/10A AC Current Resolution: 0.1µA/1µA/0.01mA/0.1mA/0.001A/0.01A DC Current Range: 400µA/4000µA/40mA/400mA/4A/10A DC Current Resolution: 0.1µA/1µA/0.01mA/0.1mA/0.001A/0.01A	unit	12	10,500.00	126,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE PAUL P. BANGSUTOS / 7-15-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2444 OB - BRTG

Approved Budget for the Contract : 886,745.20



Republic of the Philippines
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Resistance Range: 400Ω/4kΩ/40kΩ/400kΩ/4MΩ/40MΩ Resistance Resolution: 0.1Ω/0.001kΩ/0.01kΩ/0.1kΩ/0.001MΩ/0.01MΩ Capacitance Range: 40nF/400nF/4μF/40μF/400μF/1000μF Capacitance Resolution: 0.01nF/0.1nF/0.001μF/0.01μF/0.1μF/1μF Frequency Range: 50Hz/500Hz/5KHz/50KHz/100KHz Frequency Resolution: 0.01Hz/0.1Hz/0.001KHz/0.01KHz/0.1KHz Duty Cycle Range: 1~99% Duty Cycle Resolution: 0.1% SMART TV 42 INCHES - CHIQ For trainings and educational tour Full HD (1920x1080) HDR 10/HLG Dolby Audio, 2 x 10W speaker output power AV in/RF/Digital audio out/headphone Android 11 System Bluetooth 5.0 Cast screen share Certified Google Play HDMI x 3 & USB x 2 ISDB-T LAN/Wireless connections (WiFi) Quad Core CPU Triple Core GPU	piece	1	24,280.00	24,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSEPHILIPERASANTOS / 7-15-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *Mr. MANU. G. OBIS*

Approved Budget for the Contract : 886,745.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	SMART TV 70 INCHES - LG 4K Smart UHD TV Operating System (OS) webOS Smart TV Number of CPUs Quad Main Processor (SoC) α5 Gen5 AI Processor 4K BLU Type Direct DISPLAY Type 4K UHD Screen Size 70 Resolution 3840 x 2160 Refresh Rate 60Hz VIDEO AND PICTURE QUALITY AI Upscaling 4K Upscaling AI Brightness Control Yes HDR Active HDRHDR10 Pro Yes / Yes / Yes / Yes (4K/2K) HLG Yes / Yes / Yes / Yes (4K/2K) FILMMAKER MODE Yes Dynamic Tone Mapping / Pro Dynamic Tone Mapping HEVC 4K@60p, 10bit VP9 (Video Decoder) 4K@60p, 10bitAV1 (Video Decoder) 4K@60p, 10bit HGIG Mode Yes Game Optimizer (VRR/ALLM/Game Genre) - / Yes / Yes Picture Mode Yes 9 modes (Vivid, Standard, Eco, Cinema, Sports, Game, Filmmaker, (ISF) Expert (Bright Room), (ISF) Expert (Dark Room)	piece	7	65,800.00	460,600.00
11	PRESSURE CANNER - PRESTO Aluminum, Silver, Stainless Steel finish, 21.8 liters, 1000W, Manual	unit	2	16,950.00	33,900.00
12	VACUUM SEALER - KAKANWO Automatic, one button portable operation, two sealing modes Packing size: 37.8 x 10.8 x 10.3 cm/ 14.9 x 4.3 x 4.1 inches Power: 120 W Voltage: 110 V Vacuum Degree: 85 Kpa	unit	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JESSE PHILIP EDAN SANTOS / 7-18-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *nu-2024-02-06159*

Approved Budget for the Contract : 886,745.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406004**

Purchase Order Date: **JUN 26 2024**

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		Contact Number	: 09175277767

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Frequency: 50-60 Hz Layout Diameter: 28 cm/11.02 inches				

Total Amount : 822,810.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



JESSE PHILIP E. JANSANTOS / 7-15-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024-07. 06479

Approved Budget for the Contract : 886,745.20

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 JUL 15 2024 and to expire on - AUG 29 2024.

CONFORME:

JESSE PHILIP ERASANTOS
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

7/15/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of JUKENI Enterprises
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)