



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406017**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-CE1-0765
Company Name	: AZIMUTH CORP.	Mode of Procurement	: Public Bidding
Address	: Unit G1 Vistafino Bldg. 113 Diego Silang Ave. Cor. P. Dagohoy AFPOVAI Phase 1 Western Bicutan, Taguig City	Resolution No.	: 24-PB-412
Business Type	: Corporation Registration #CS201808075	TIN Number	: 010-014-097-00000
		Contact Number	: 0977-198-3040

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 Upon request by the End-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HD Translative Color Display. Dual Modes (Analog/Digital); Versatile; Scan; Privacy of Voice & Data; Software Upgradable; Supplementary Services; Data Services; Versatile Voice Calls; GPS; Various Analog Signaling Types; Roaming; Multiple Language; Analog/Digital Telephone Interconnect (via DTMF Signaling) -				

Total Amount : 5,398,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



ISA GRACE PITAUAND / July 04, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 5,460,000.00

OBR : 100. 2024-06-06202



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MOBILE BASE RADIO - (MOTOROLA M3188) BASE RADIO: UHF/FM BASE RADIO TRANSCEIVER Analog/Digital Radio 5-50 Watts Power Output Frequency Band: 350-470 MHZ. with complete accessories: a. Microphone b. Power Cord c. Brackets d. Operations Manual e. Programming Kit Hardware Cable/Software f. NTC License; BASE RADIO includes the following: 1. 20 Amperes Regulated Power Supply 2. Fabricated 8 Elements Variloop Antenna complete with Harness, Boom, Brackets and Connectors 3. Coaxial Cable/RG-9913, 100ft. 4. 40 Ft. P.T Mast Tower with complete G.I. Pipe, with Steps painted with Red and White color 5. Antenna Brackets (2 pieces) 6. Connectors (2 pieces) 7. Patch Cord Specification: - 5-50 Watts Power Output, LCD Display with receive sensibility of 0.3 uv at -12 db sinad for Analog and 0.3 uv/BER 5% for Digital, with Spurious Response rejection, Rated Audio Power Output, Dust and Wate infusion, Shock & Vibration	unit	80	41,600.00	3,328,000.00

 MA. JOSEFINA G. BELMONTE City Mayor	 ISA GRACE PITAWANO / July 04, 2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : - 100 - 2024 04 - 062024
 RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 5,460,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	BASE RADIO: Product Features: - User Centered Design, Reliable Quality, Superior Voice, High Spectrum Efficiency, Higher Channel Capacity, Dual-Slot Pseudo Trunk, Secure Communication, Versatile Services, Further Development Port, Option Board Interface Main Function: Dual Modes/Analog – Digital, Versatile Voice Calls, GPS (Optional), Data Services, Accessory Expansion, Various Analog Signaling types, Supplementary Services, Multiple Language, One Touch, SCAN, Roaming, Privacy of Voice & Data, Analog/Digital Telephone Interconnect via DTMF, Signaling, Software Upgradable PORTABLE RADIO - (MOTOROLA R2) UHF/FM Portable Radio Transceiver Digital Analog Radio Frequency Band: 350-470 Mhz Complete with Accessories: a. Fast Charger b. Rubber Ducky Antenna c. Battery with Belt Clip d. Operations Manual e. Programming Kit/ Hardware & Software f. NTC License Specification: - 5 Watts power output for analog with 0.3 uv at 12db sinad sensitivity and 0.3 uv/ Ber 5% for digital and 3% audio distortion adjacent channel power, frequency stability, <-57dbm spurious emission and with American standard. Superior Voice; Durable Battery; Reliable Quality; Economic Design; Higher Spectrum Efficiency; Higher Channel Capacity; Large Size	unit	60	34,500.00	2,070,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ISA GRACE PITALLANO
Signature Over Printed Name of Supplier / Date
July 4, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NO. 2024* *on* *July 4, 2024*

Approved Budget for the Contract : 5,460,000.00

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 JUL 04 2024 and to expire on -

CONFORME:

DEC 31 2024
ISA GRACE PITAGANO
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

July 04, 2024
DATE

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

AZIMUTH CORP.
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)