



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407013**

Purchase Order Date: **AUG 01 2024**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **CONSO-24-APP-0966**
Company Name : **IMES ENTERPRISES** Mode of Procurement : **Public Bidding**
Address : **Sicangco Bldg., Mc Arthur Highway, San Rafael, Tarlac City** Resolution No. : **24-PB-514**
Business Type : **Sole Proprietorship Registration #1757913** TIN Number : **224-959-220-000**
Contact Number : **09178680326**

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	43 INCHES UHD SMART TV - (LG UT8050) PICTURE Display Resolution: 3,840 x 2,160 Video Processing: a5 Gen7 AI Processor Backlight Module: LED Live Colour: Colour Gamut Deep Color: Color Depth Intelligent Image Enhancer: Super Resolution Intelligent MPEG Noise Reduction: Yes Advanced Contrast Enhancer (ACE): Dynamic Contrast 24P True Cinema: Real Cinema Photo TV HD: Yes Viewing Angle: Wide Screen Format: 16:9, Original, 4:3; Vertical Zoom, 4 Way zoom, Just scan Picture Mode: Yes CineMotion/Film Mode/ Cinema Drive: FILMMAKER MODE AUDIO Bluetooth Audio: Yes Adaptive Sound: Yes Sound Output: 20W Speaker Type: 2.0 Ch Sound Mode: AI Sound, Standard Cinema, Clear Voice: Soccer, Music, Game Optimizer Sound Mode: AI Sound Sound Enhancer: TV Sound Mode Share Dolby: Dolby Audio Simulated Stereo: AI Sound	Unit	1,000	29,998.00	29,998,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Joselyn Ramos 8/2/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **2nd. 2024. P. 00 222**

Approved Budget for the Contract : 30,000,000.00

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 AUG 02 2024 and to expire on - SEP 01 2024

CONFORME:

Roselyn Ramos
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

8-2-24
DATE

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



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Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Stereo Systems: Yes TERMINALS HDMI: Yes USB 2.0: Yes Ethernet Connection: Yes RF Connection Input(s): Yes Digital Audio Output: Yes NETWORK FEATURES Wi-Fi: Yes Web Browser: Yes Video Search: Yes Media Remote: Yes Mobile to TV - Mirroring, DLNA: Yes GENERAL Power Requirements: 100-240V 50/60Hz Power Consumption: 110W				

Total Amount : 29,998,000.00

Total Amount In Words (Pesos): Twenty-Nine Million Nine Hundred Ninety Eight 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 : 30,000,000.00

OBR : 2024-07-10222

TERMS AND CONDITIONS

- AUG 02 2024

CONFORME: S. Rocelyn Ramus
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

8-2-24
DATE

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

SUBSCRIBED AND SWORN to before me this 02 day of Aug, 2024 at 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 NATIONAL ID with his/her photograph and signature appearing thereon with No. 938-5091-7269-0829.

Doc. No. 511
Page No. 104
Book No. XVII
Series of 2024

ATTY. RIZAL JOSE F. VALMORES
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2024
 ADM. MATTER NO. 153
 PTR NO. 5091994-D 01-02-2024 / Q.C.
 IBP NO. 329074 / 12-15-2023 / Q.C.
 ROLL NO. 24485
 MCLE NO. VII-0000850 / 05-07-2024
 Subject amounting to **Php2,500,000.00** and above
 Add. #475-Ban Jose, Poblacion, San Roque, Murphy, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)