



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407045**

Purchase Order Date: **AUG 02 2024**

Procuring Unit	: PROCUREMENT DEPARTMENT	Project Number	: PD-24-CE1-1097
Company Name	: ALX OFFICE AND SCHOOL SUPPLIES TRADING	Mode of Procurement	: Public Bidding
Address	: 514-C Natividad St., Brgy. 63 Zone 8, Pasay City	Resolution No.	: 24-PB-574
Business Type	: Sole Proprietorship Registration #1568215	TIN Number	: 341-643-935-00000
		Contact Number	: 0916-3315-923

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	WIRELESS CONFERENCE MICROPHONE SYSTEM Inclusions: 2 units - Main Unit - BKR - WCS-10M Main Unit Digital Controller - Can support unlimited number of remote chairman/delegate units - Range of frequency obtained: 725.2-795.8Mhz - Communication Frequency Range: 470-510Mhz - Power Supply: DC 12-17 V - Sensitivity: -105 dBm - Signal/Noise Ratio: >90 Db - Working Distance: >100 meters without walls - Channels: 4 x 64 4 units - Chairman Microphone Unit - BKR - WCS-103C Chairmans Unit (Wireless Conf. Mic) - Can 360° rotate, detachable, with light indicator working status - With Chairman priority function - Power Supply: DC 4.5 V (3 x AA battery) - Transmitted Power: 10 Mw - Microphone Core: Condenser, Ultra-Cardioid - Sensitivity: -43±3 Db @ 1 kHz - Frequency Response: 30-18 kHz - Working Time: 18 hours 26 units - Delegate Microphone Unit - BKR - WCS-103D Delegates Unit (Wireless Conf. Mic) - Can 360° rotate, detachable, with light indicator working status - With Chairman priority function - Power Supply: DC 4.5 V (3 x AA battery)	LOT	1	378,400.00	378,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
8/22/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : TRUST FUND

Approved Budget for the Contract : 378,400.00

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 22 2024 and to expire on - SEP 21 2024.

CONFORME:

ROBERT G. GUMOND

SIGNATURE OVER PRINTED NAME

ATTACHED REPRESENTATIVE

IN THE CAPACITY OF

8/22/24

DATE

Duly authorized to sign this Purchase Order for and on behalf of ALX OFFICE AND SCHOOL SUPPLIES TRADING
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407045**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- Transmitted Power: 10 Mw- Microphone Core: Condenser, Ultra-Cardioid- Sensitivity: -43±3 Db @ 1 kHz- Frequency Response: 30-18 kHz- Working Time: 18 hours <p>23 packs - AA Battery - EBL LN-8112</p> <p>- 4 packs 1.2V AA size 2800mAh rechargeable battery - Ni-MH NiMH</p> <p>12 pieces - 8 Bay Smart Battery Charger - EBL 8 bay charger TB-6901 FOR AA, AAA</p> <p>- Compatible for AA, AAA, Ni-MH, Ni-CD rechargeable batteries NiMH Ni-CD</p> <p>- AC 100-120V 50/60HZ input, 1000mAh output</p> <p>- With LED light indicator</p> <p>- Automatic stop charging when high voltage</p> <p>Note: Free unit set-up and instruction to use. With one (1) year free parts and labor warranty</p>				

Total Amount : 378,400.00

Total Amount In Words (Pesos): Three Hundred Seventy-Eight Thousand Four Hundred 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 : 378,400.00

OBR : TRUST FUND
(2407045 - 02 01-001)

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CONFORME:

ROBERT A. GUILBERTO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

8/22/24

DATE

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

AUX OFFICE AND SCHOOL SUPPLIES TRADING

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. ___.

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