



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2406007**

**Purchase Order** Date: **AUG 30 2024**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-24-ITPAP-0554B**  
Company Name : **IMES ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **Sicangco Bldg., Mc Arthur Highway, San Rafael, Tarlac City** Resolution No. : **24-PB-438**  
Business Type : **Sole Proprietorship Registration #1757913** TIN Number : **224-959-220-000**  
Contact Number : **09778423838**

**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         | ACADEMIC PROGRAM<br>#16 FLAT CORD WIRE<br>100% brand new, authentic, high quality<br>Flat Cord / Duplex Stranded Electrical Wire<br>Pure Copper  | roll/ bulk    | 30    | 4,160.00  | 124,800.00 |
| 2         | SURFACE 4-GANG CONVENIENCE OUTLET<br>10A, 250 V  | piece         | 1,000 | 134.00    | 134,000.00 |
| 3         | SWING TYPE PLUG<br>10A, 250 V  | piece         | 1,000 | 48.00     | 48,000.00  |
| 4         | CAT 5E UTP CABLE<br>Fast Ethernet, 155Mbps ATM<br>* 4 pairs twisted pair cable<br>* All cables meet or exceed the requirement<br>* Proposed by TIA /EIA 568 B.2, ISO/IEC 11801 Category 5E<br>* 24AWG (0.51mm) insulated copper conducts with PVC jacket<br>* Performance characterized to 350MHz<br>* Ultra smooth jacket makes this cable easy to pull in tight spaces<br>* Packing: 305m packaged in a full box / piece | box           | 20    | 7,278.00  | 145,560.00 |
| 5         | FLASH DRIVE 16GB<br>16 GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap  | piece         | 20    | 225.00    | 4,500.00   |
| 6         | RJ45 CONNECTOR FOR CAT5E<br>100 pieces RJ45 Connectors per bag-clear color, 50 micron gold plating connectors, For CAT5 CAT5E Solid or Stranded Cable, the internal cable cannot be removed after being fixed, high quality, gold-plated contacts provides reliable performance for a gigabit ethernet rated network   | box           | 15    | 650.00    | 9,750.00   |
| 7         | ALL WEATHER DUCT TAPE<br>2230, 1.88 inches x 30 yards, 12 rolls/case   | piece         | 10    | 1,205.00  | 12,050.00  |

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** *no. avail. or. order*

**RUBY G. MANANGU**

City Accountant

**Approved Budget for the Contract : 1,011,158.78**



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| Business Type  | : Sole Proprietorship Registration #1757913                  | TIN Number          | : 224-959-220-000    |
|                |  | Contact Number      | : 09778423838        |

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|-----------|--|---------------|-----|-----------|-----------|
| 8         | Backing (Carrier) Material: Polyethylene<br>Overall Width (Metric): 48 mm<br>Product Color: Gray<br>Total Tape Thickness without Liner (metric): 0.165 mm ✓<br>8 PORT (10/100MBPS) SWITCH HUB ✓<br>The Fast Ethernet Switch is designed for SOHO (Small Office/Home Office) or workgroup users. All 8 ports support auto MDI/MDIX, no need to worry about the cable type, simply plug and play. Moreover, with the innovative energy-efficient technology, it can save power consumption, making it an eco-friendly solution for business network. ✓ | unit          | 12  | 1,560.00  | 18,720.00 |
| 9         | CABLE RAMP PROTECTOR<br>Withstand Load N (kgf) 1960(200)<br>Overall Length (m) 2<br>Dimension B (mm) 30<br>Dimension h (mm) 5<br>Dimension H (mm) 8<br>Material Base cover / PVC<br>Color Gray<br>Standard OP3 type<br>Suitable Cable<br>[Center] Communication cable / cable of Ø5 or less, VCTFK (1.25 × 2C-1) [Both sides]  | piece         | 50  | 365.00    | 18,250.00 |
| 10        | DUCT TAPE<br>1.8 inches x 50 meters, cloth, high tensile strength<br>STUDENT SERVICES PROGRAM ✓  | roll          | 47  | 324.00    | 15,228.00 |
| 11        | DP CABLE<br>The DP Cable male to male V1.2 supports video resolutions up to 4K (3840x2160, Ultra HD) and 1080P (Full HD) and flawless audio  | piece         | 4   | 1,059.00  | 4,236.00  |

|   |   |
|---|---|
| <br><b>MA. JOSEFINA G. BELMONTE</b><br>City Mayor | <br>Signature Over Printed Name of Supplier / Date <b>9/23/24</b> |
|---|---|

|  |   |
|--|---|
| <b>Funds Available:</b><br><br><b>RUBY G. MANANGU</b><br>City Accountant | <b>OBR :</b> <i>no avail. oc. 02460</i><br><b>Approved Budget for the Contract :</b> 1,011,158.78 |
|--|---|





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|-----------|--|---------------|-----|-----------|-----------|
| 12        | pass-thru for uncompressed digital 7.1, 5.1 or 2 channels.<br>Made of triple shielding, gold plated connectors and 28AWG tinned copper to ensure interference-free signal transmission with a release button for easy and secure connection. ✓<br>DP PORT CONVERTER ✓<br>Displayport to VGA adapter converts a DisplayPort (DP, DP++, DisplayPort++) equipped laptop, graphic card or desktop to a monitor or projector with VGA port. Works with DisplayPort computers and graphics cards such as Elitebook Revolve 810 G3, Folio 1040 G2, Dell Optiplex 790, Acer Chromebox etc. A VGA cable (not included) is required ✓<br>DIGITAL TO ANALOG: DP to VGA adapter with built-in chipset, converts displayport digital signal to VGA analog signal. It is not bi-directional, only transfers digital signal from Displayport source devices to VGA displays, TV, projector or monitors<br>HIGH 1080P RESOLUTION: DP to VGA converter supports video output in VGA: 1920 x 1200 or 1920 x 1080@60Hz(Max)<br>PLUG & PLAY: No any driver or program required; you could connect and configure your monitor for an Extended Desktop or Mirrored Displays ✓<br>BROAD COMPATIBILITY: compatible with all Displayport input devices and VGA output devices ✓ | piece         | 4   | 513.00    | 2,052.00  |
| 13        | LED TUBE LIGHT BAR<br>Portable, emergency, rechargeable tube light, remote control dimming LED ✓   | piece         | 20  | 518.00    | 10,360.00 |
| 14        | MICROPHONE BOOM ARM ✓<br>Overhead Broadcast Boom<br>Brass, clamp type, fully articulating, compact, professional quality, for video podcasting, broadcasting, in-studio app ✓  | piece         | 3   | 11,670.00 | 35,010.00 |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Roselyn Thomas* 9/13/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,011,158.78**

**OBR :** *no. 2424-00, 02462*



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2406007**

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| 15        | ON AIR LIGHT<br>Acrylic On Air Recording Studio LED Neon Light Sign, 400x300mm, rectangle -  | piece         | 1   | 2,640.00  | 2,640.00  |
| 16        | PRINTER MAINTENANCE BOX ?<br>(PRINTER FOR DIPLOMA)<br>Model Code: C12C934591 -   | unit          | 12  | 2,140.00  | 25,680.00 |
| 17        | USB HUB<br>USB multiple port hub 3.0 HUB, USB hub with power supply 4 port adapter micro USB power multi USB splitter high speed OTG extension for Laptop Macbook PC Computer Accessories Adaptor powered USB hub -  | piece         | 3   | 940.00    | 2,820.00  |
| 18        | USB EXTENDER -<br>Blue 5M USB 2.0 Male to Female Extend Extension Cable<br>Active USB extension cable, excellent signal quality to meet USB specification -<br>5M USB 2.0 cable gives you enough length and hence more flexibility to put your USB devices. -<br>The USB 2.0 A-A cable is fully compliant with the New High Speed 2.0 Standard and also downward Compatible with USB 1.1/1.0. Suitable for all USB devices. -<br>High-Speed transfer rates up to 480 Mbps.<br>Length: 5M - | piece         | 4   | 400.00    | 1,600.00  |
| 19        | BARCODE SCANNER -<br>Cradle Interface: RS232, RS485 (IBM), USB, Keyboard Wedge<br>Color: Black; White -<br>Battery: Rechargeable replaceable battery with green sustainability   | unit          | 3   | 24,061.59 | 72,184.77 |
| 20        | DIGITAL BOARD INTERACTIVE<br>65 inches 4k UHD Android TV<br>4K UHD Android TV -  | unit          | 1   | 41,587.00 | 41,587.00 |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Rosemarie Ramos* 9/13/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *no. avail. or. over*

Approved Budget for the Contract : 1,011,158.78





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| 21        | 3840 x 2160 (UHD)<br>4K Google TV<br>IPS Panel<br>Eye Care TV<br>Antibacterial Remote<br>Dolby Audio<br>Chameleon Extreme 2.0<br>Boundless Screen; Game Mode<br>Pure HDR 10 & HLG<br>INTERNAL SSD<br>2TB 2.5 Inch SATA III Internal SSD<br>For LAPTOP, AIO, Desktop PC | unit          | 9   | 16,214.89 | 145,934.01 |
| 22        | HARD DRIVE<br>Specifications<br>• Capacity: 6TB<br>• Connection Interface: 2 x USB 3.1 Gen 1 (USB Type-A)<br>• Maximum Read Speed: 160 MB/s<br>• Maximum Write Speed: 160 MB/s<br>• Internal Interface: SATA (Unspecified)<br>• Type: Hard Disk Drive                  | unit          | 1   | 16,150.00 | 16,150.00  |
| 23        | WEBCAM<br>Full HD 1080p; smart Auto-focus  | unit          | 11  | 10,750.00 | 118,250.00 |

**Total Amount :** 1,009,361.78

**Total Amount In Words (Pesos):** One Million Nine Thousand Three Hundred Sixty-One Pesos and 78/100 Only

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|---|--|--|
| <br><b>MA. JOSEFINA G. BELMONTE</b><br>City Mayor |  | <br>Signature Over Printed Name of Supplier / Date |
|---|--|--|

|  |                                    |  |
|--|------------------------------------|--|
| <b>Funds Available:</b><br><br><b>RUBY G. MANANGU</b><br>City Accountant | <b>OBR :</b> 1M - 2024, 06 - 00460 | <b>Approved Budget for the Contract :</b> 1,011,158.78 |
|--|------------------------------------|--|



## 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 SEP 13 2024 and to expire on - OCT 13 2024.

CONFORME:

Roselyn P. Ramos  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

9-13-24  
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)