



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411082**

Purchase Order Date: **DEC 06 2024**

Procuring Unit : PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number : PAISD-24-AVE-0278E
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated 53.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City, Metro Manila	Resolution No. : 24-A-222
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-00000
	Contact Number : 0908-811-0807

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	PROFESSIONAL IM-EAR MONITORING HEADPHONES - (Sennheiser IE 40 PRO) Rich aid vibrant bass-driven sound, Very Crisp and clear sound, best sound for low and high frequency.	Piece	2	12,614.00	25,228.00
8	DOUBLE SIDED MOBILE WHITE BOARD - (Timco) With Stand Set 900*1200mm Double-sided Writable Whiteboard with Free 1piece Eraser + 2pieces Whiteboard Pen + 4pieces Magnet	Piece	2	8,000.00	16,000.00

Total Amount : 319,700.00

Total Amount In Words (Pesos): Three Hundred Nineteen Thousand Seven Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARIA LOURDES LEONOR B. HOLLERO
Signature Over Printed Name of Supplier / Date 12/9/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-11-12613

Approved Budget for the Contract : 319,906.00



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1	2-PERSON COMPACT DIGITAL WIRELESS MICROPHONE SYSTEM/RECORDER FOR CAMERA & SMARTPHONE (2.4GHz) - (DJI) 2x Clip-On with Microphone RF Frequency Band; 2400 to 2483.5 MHz Max Operating Range: 820.2' / 250 m (Line of Sight) Receiver: Camera-Mount, Plug-In, Shoe-Mount (with Included Hardware), 2 Audio Channels, Audio I/O: 1 x 1/8inch / 3.5 mm TRS Female Unbalanced Output -1 x 1/8inch / 3.5 mm TRS Female Unbalanced Headphone Output, Audio Output Level: -12 to +12 dB, High-Pass Filter: 150 Hz Transmitter; Transmitter Type: Clip-On with Microphone, RF Output Power; 100 mW, Audio I/O: 1 x 1/8inch / 3.5 mm TRS Female Input	Unit	2	12,000.00	24,000.00
2	AVIATION STYLE NOISE CANCELLING HEADSET - (Genius HS-04HU) Dual TRS plug Noise Cancelling Mic	Unit	1	27,000.00	27,000.00
3	TALKBACK VIDEOCAM HEADSET - (JBL Quantum 400) Earpiece Design: Over-Ear (Circumaural) Number of Earpieces: Single Earpiece Impedance: 32 Ohms Microphone: Dynamic Audio Connector to Source: 1 x XLR 5-Pin Male	Unit	4	6,750.00	27,000.00
4	PROFESSIONAL BOOM MICROPHONE - (Sennheiser) (3.5mm/XLR jack) Pronounced directivity Maximal rejection of side noise Switchable "Low Cat" filter minimizes wind noise Phantom or battery powering Battery switch with "Low Batt" indicator Rugged all metal housing	Piece	4	26,000.00	104,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA LOURDES LEONOR B. HOLLERO 12/9/24
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5	Very good suppression of structure-borne noise Supplied with foam windshield, shock mount and adapter cable for cameras with 3.5 mm TRS jack connection PROFESSIONAL TIE CLIP MICROPHONE - (COMICA CVM-M-M01 Lavalier) MKE2 Features: High-quality condenser-microphone directly into your wireless system pocket transmitter Includes Microphone, Clips, Windscreen (metal cap) A fantastic solution for interview,, videography. and archival public speaking Comfortable under ear design 78 inches cable Length (200cm) Element: Electret Condenser Directional Characteristics: Noise Canceling Frequency Response: 100 Hz ~ 10,000 Hz Sensitivity: -56 dB +/- 4dB Impedance: 2000 ohm Operating Voltage; 1.0V- 10V D.C. Connector: 3.5mm stereo lock screw	Piece	6	7,800.00	46,800.00
6	PROFESSIONAL WIRELESS DUAL WIRELESS MIC SYSTEM - (RODE WIRELESS GO II) 2 x Bodypack with Microphone, Digital 2.4 GHz, Non-Diversity, 656.2' / 200 m range, Max of 4 transmitter per band, 3.5 to 4 ms latency, filters noise reduction.	Piece	4	12,418.00	49,672.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA LOURDES LINDA B. HOLLERO 12/9/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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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 DEC 09 2024 and to expire on -

FEB 07 2025

CONFORME:

MARIA LOURDES LEONOR B. HOLLERO

SIGNATURE OVER PRINTED NAME

CORPORATE SECRETARY

IN THE CAPACITY OF

12/9/24

DATE

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

IJM ENTERPRISES AND SERVICES INC.

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)**