



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411256**

Purchase Order Date: **DEC 13 2024**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-24-CE1-1737
Company Name : ALELEN ENTERPRISE	Mode of Procurement : Public Bidding
Address : 21 C Matiyaga Street Barangay Central Quezon City	Resolution No. : 24-PB-972
Business Type : Sole Proprietorship Registration #1387714	TIN Number : 179-876-721-00000
	Contact Number : 09275951220

**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
	4 pieces – XLR female connectors				
	4 pieces – pro cable XLR3F-XLR3m 10 ft.				
	4 pieces – CLSXLR ML to XLR FM 50 ft.				

**Total Amount :** 370,000.00

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

Obligation Request : *no 2024-12-13029*  
Approved Budget for the Contract : 370,250.00  
Funds Available:

*R*  
**RUBY G. MANANGU**  
City Accountant



*Ryan Guillermo 12/16/2024*  
Signature Over Printed Name  
Supplier / Date  
**MA. JOSEFINA G. BELMONTE**  
City Mayor



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>PA SYSTEM</p> <p>1 unit - Compact Hybrid Mixer/USB Interface with Effects - ZEDi 10FX</p> <p>Specification:</p> <p>4 Mic/Line Inputs with XLR and TRS jack sockets</p> <p>4 In / 4 Out USB Audio Interface</p> <p>Onboard Digital FX</p> <p>2 Stereo Inputs with TRS jack sockets</p> <p>2 Hi-Z Instrument inputs</p> <p>3-band EQ and Low Cut Filter</p> <p>XLR main outputs</p> <p>48V Phantom Power for condenser mics</p> <p>4 units - 2 Way power Loudspeaker 12 inches - ALTO TS412</p> <p>2500 W peak (1,600 LF + 900 HF) 1250 W continuous RMS (800 LF + 450 HF)</p> <p>FREE Alto App (iOS/Android) for remote configuration and control</p> <p>Bluetooth audio streaming direct from device</p> <p>On-board DSP with 4 speaker use modes (Inc. Custom EQ via App)</p> <p>True Wireless Stereo speaker linking via Bluetooth</p> <p>Integrated 3-channel mixer with dual XLR 1/4-inch combo inputs, mic/line switches and independent level controls</p> <p>XLR Mix output, Speaker Use, and Sub Size Controls</p> <p>12 inches driver, 2.5 inches (63mm) high-temperature voice coil 1 inch exit ceramic driver with 1.4 inch (35mm) coil</p> <p>Lightweight enclosure for easy transport, set up and installation</p> <p>Versatile design - pole-mountable, wedge monitor or flown application with integral M10 suspension points</p>	lot	1	370,000.00	370,000.00

**Obligation Request :** 100-2024-12-17029

**Approved Budget for the Contract :** 370,250.00

**Funds Available :**

*Ryan Guillermo* 12/16/2024  
Signature Over Printed Name  
Supplier / Date

**RUBY G. MANANGU**  
City Accountant



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PO Number **2411256**

**Purchase Order** Date: **DEC 13 2024**

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 Please furnish this office the following articles subject to the terms and conditions contained here:

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**Delivery Schedule** Thirty (30) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Powerful and efficient class D amplifiers with fanless cooling design to run cleaner, quieter and with greater long-term reliability 2 units - Wireless System with HW Microphone - AUDIO TECHNICA Digital 24bit/48kHz wireless operation for ultimate sound quality and dependable performance, 2.4 GHz range-completely free from TV interference Automatic frequency selection for seamless, interference free Extremely easy operation with instantaneous channel selection 2 units - Handheld Wireless Microphone Carrier Frequency: Depends on regional frequency band Transmit Power: 10dBm (±2dBm) Microphone Capsule: Dynamic Polar Pattern: Super Cardioid Impedance: 600 frequency Response: 80-12000Hz Current Consumption: 120mA Battery: Size AA x 2 pieces Operation Range: 90 meters (in open area) Battery Life: Approximately 12 hours (uses alkaline batteries) 4 units - Wired Dynamic Microphone 1 unit - Speaker Flight Case (26 ¾ x 16 1/8 x 32) 2 units - Speaker Flight Case (26 ¾ x 16 1/8 x 32) 2 units - microphone stand, straight 4 units - speaker stand 50 meters - microphone cables 4 pieces - XLR male connectors				

**Obligation Request :** *100-2024-12-11029*  
**Approved Budget for the Contract :** 370,250.00  
**Funds Available:**

*[Signature]*  
 Signature Over Printed Name  
 Supplier / Date  
*12/16/2024*

**RUBY G. MANANGU**  
 City Accountant

**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 16 2024 and to expire on - JAN 15 2025.

CONFORME:

[Signature]  
 SIGNATURE OVER PRINTED NAME

Athanasio Representantia 12/16/2024  
 IN THE CAPACITY OF DATE

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