



Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number :OCM(POPS)-24-SSDE-0990
Company Name : GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC.	Mode of Procurement :Public Bidding
Address : Suite 708 Cattleya Condominium, 235 Salcedo St. Legaspi Village Makati City	Resolution No. :24-PB-898
Business Type : Corporation Registration #136423	TIN Number :000-120-610-00000
	Contact Number :09474897142

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	X-RAY BAGGAGE SCANNER - Hikvision ISD-SG5030SA-CL A Series Single energy Tunnel size: 500mm x 300mm Single generator, 80 KV, Single energy Linux/ARM CPU Conveyor speed(m/s):0.22 Conveyor max load(kgs):100 Penetration: 8mm steel Wire resolution: AWG 40	unit	2	1,140,000.00	2,280,000.00
2	WALK-THROUGH METAL DETECTOR - Hikvision NP-SG333L 33 Zones Walkthrough Metal Detector 40CD series Walk Through Metal Detector - Standard body * 7-inch LCD touch screen * Front and Back Bilateral LED Light Bar * Dimension: 2,215mm x 938mm x 535mm * Channel size: 2,012mm x 720mm x 429mm * Multi-zone Technology * Detection sensitivity: 0-255 levels Security level: 0-100 * Working frequency bands: 0-100 * Metal indicator light/body position indicator * Fault code indication function	unit	2	176,000.00	352,000.00

**Total Amount : 2,632,000.00**

Total Amount In Words (Pesos): Two Million Six Hundred Thirty-Two Thousand Pesos and 00/100 Only

Obligation Request : *100-2024-12-13254*

Approved Budget for the Contract : 3,384,290.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



*[Signature]*  
**JEANNIE M. MANLAPAZ**  
Signature Over Printed Name  
Supplier / Date *1-31-25*

*[Signature]*  
**MA. JOSEFINA G. BELMONTE**  
City Mayor

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JAN 31 2025 and to expire on -

CONFORME:

JEANNIE M. MANLAPAZ

SIGNATURE OVER PRINTED NAME

SENIOR MGR. SALES & MARKETING 1-31-25

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC. COMPANY NAME

SUBSCRIBED AND SWORN to before me this 31 day of JAN 2025, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P2314196C ISSUED NOV 09 2022

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ATTY. ROVIND VILLANUEVA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
Roll No. 91793
PTR No. 6986181 / 01-06-2010
IBP No. 499656 / 1-06-25/0.C.
MCLE Compliance: Exempted Pursuant to

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)