

2205



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2504016**

Purchase Order Date: **MAY 13 2025**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-25-CE1-0297
Company Name	: E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	:Public Bidding
Address	: Suite 413, Acre Building, 137 Malakas Street, Central District 4, Quezon City	Resolution No.	:25-GSPB-114
Business Type	: Sole Proprietorship Registration No. 3865069	TIN	:612-298-283-00000
		Contact Number	:09178214319

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
7	250watts class AB, input impedance: 20K ohms, input impedance: 20K ohms, input gain: line: ±20dB/Mic: ±40dB, crossover frequency: 3Khz, AC input: 220V m50-60Hz, Premium Crafted Dynamic Super Cardioid Microphone (KEVLER DM - 950) with 10m Mic Wire, mic type: dynamic, polar pattern: uni-directional, frequency: 40Hz-16Khz, sensitivity: 52dB +/-3dB, output impedance: 600ohmz, with 10 meters premium mic wire	piece	10	1,500.00	15,000.00
8	Portable Powered Speaker System (Active) (KEVLER ZLX - 12D), PA Speaker system with built-in media player, Bluetooth receiver and integrated mixer	piece	3	11,000.00	33,000.00
9	Wireless Mini Microphone Plug and Play (lapel) (KEVLER), transmission type: 2.4Ghz, poplar pattern: omnidirectional, frequency response: 20Hz-16Khz, signal-to-noise ratio: 80dB, sensitivity: -42dB, operating range: 50m, RF output power: 6dBm, charging port: USB type C, transmitter battery capacity: 95mAh, transmitter charging time: 2 hours	set	1	2,500.00	2,500.00

Total Amount : 650,332.70

Total Amount In Words (Pesos): Six Hundred Fifty Thousand Three Hundred Thirty-Two Pesos and 70/100 Only

Obligation Request : *101-2025-04-07843*

Approved Budget for the Contract : 650,482.70

Funds Available:


RUBY G. MANANGU
 City Accountant


02986838


RAFAEL C. CANDARI 5-21-2025
 Signature Over Printed Name
 Supplier / Date


MA. JOSEFINA G. BELMONTE
 City Mayor





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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Sound System (KEVLER) 2 units - Active Electronic Crossover Activates, 40Hz butterwort 12 DB/Octave high pass, low bass filter 9 units - Speaker, 15 inches, 1,000W full range active PA loud speaker with class D amplifier and DSP, USB, FM, BT 4 units - Mixer, 16 channel professional stage performance recording mixer 2 units - Wireless Microphone, dual channel UHF professional wireless handheld microphone dual antenna, true diversity receiving system frequency range: 600-710Mhz 2 units - Graphic Equalizer, DJ sound system, DJ equipment 2231 dual channel, 31-band graphic equalizer	lot	1	480,597.00	480,597.00
2	12 Channel Compact Mixer (KEVLER MIX - 12BT), with USB, Bluetooth and MP3 playback	unit	1	9,970.00	9,970.00
3	8 Channel Compact Mixer (KEVLER SMX - 8BT), with USB, 4 microphone input, 48V power, play/record	unit	1	5,132.00	5,132.00
4	16 Channel Compact Mixer (KEVLER MIX - 16BT), built in 24 BIT digital effect/2 AUX output	unit	2	12,000.00	24,000.00
5	4.0 Wireless UHF Microphone (KEVLER UHM - 4.0), with 2,600mah rechargeable integrated receiver, digital LCD and 10 selectable frequency and travel case	set	2	7,925.00	15,850.00
6	Powered Speaker with Input Microphone (KEVLER KR - 712A), system type: 2-way bass reflex, LF: 12 inches woofer (2 inches voice call size). HF: 5 inches titanium dome tweeter, amp power:	unit	3	21,427.90	64,283.70

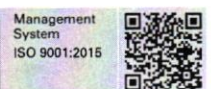
Obligation Request : *100,000.00 - 04. 09843*

Approved Budget for the Contract : 650,482.70

Funds Available:

Rafael C. Candari
Signature Over Printed Name
Supplier / Date 5-21-2025

Ruby G. Manangu
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 MAY 21 2025 and to expire on - JUN 20 2025

CONFORME:

RAFAEL C. CANDARI
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

5-21-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of E.A.G OFFICE SUPPLIES & EQUIPMENT 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)

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