



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506077**

Purchase Order Date: **AUG 08 2025**

| | |
|--------------------------------------------------------------|-------------------------------------|
| Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number :SSDD-25-AVE-0697 |
| Company Name : ALELEN ENTERPRISE | Mode of Procurement :Public Bidding |
| Address : 21 C Matiyaga Street Barangay Central Quezon City | Resolution No. :25-GSPB-300 |
| Business Type : Sole Proprietorship Registration No. 1387714 | TIN :179-876-721-00000 |
| | Contact Number :9364514 |

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 | Portable Speaker (JBL PARTYBOX 310 PORTABLE PARTY SPEAKER) - Transducer: 2 x 6.5 inches (176mm) woofers + 2 x 2.5 inches (65mm) tweeters Output power: 240W RMS, Frequency response: 45Hz - 20kHz (-6 dB), Signal-to-noise ratio:>80dBA, Power Supply: 100 - 240V - 50/60Hz, Standby power consumption: < 2 W with BT connecting; < 0.5 W without BT connecting, Bluetooth® version: 5.1, DuoLoone prome. AZUF T.o, AVNUE T.O, Bluetooth® transmitter frequency range: 2.4 - 2.48GHz, Bluetooth® transmitter power: 15dBm (EIRP), Bluetooth® transmitter modulation; GFSK, M/4 DQPSK, 8DPSK, Bluetooth® range: Approx. 10m (33ft), USB format: FAT16, FAT32 USB file format: mp3, wma, wav Battery type: Lithium-ion 72Wh, USB output 5V/2.1A, Digital input Bluetooth / USB-9dBPS, Battery charge time: <3.5 hrs. Battery playtime:, < 18 hours* Product Dimension (W x H x D): 325.6 x 687.7 x 367.8mm /12.8 x 27 x 14.5 inches, Packaging Dimension (W x H x D): 792 x 430 x 388mm /31.18 x 16.93 x 15.28 inches, Net weight 17.42kg / 38.4 lbs, Gross weight 19.1kg / 42.11 lbs; 18-hour battery life | Piece | 1 | 31,198.00 | 31,198.00 |

Obligation Request : 100-2025-07-06981

Approved Budget for the Contract : 244,273.70

Funds Available:

[Signature]
Signature Over Printed Name
Supplier/ Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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CCG.PD.DMD.F.04



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| 2 | Audio System with Portable Microphone System (KONZERT PA-8) - Wireless Voice Amplifier with Headset Mic; Portable PA System with Bluetooth, AUX Input, USB TP Card, Built-in 2600mAh Battery; 5 to 8 hours usage; 15 meters cover range; 1 PA speaker; 2pieces Wireless Microphone Headset; 1 Wired Microphone; 1piece AUX input cable; 30 to 40 watts | Piece | 2 | 7,236.50 | 14,473.00 |
| 3 | Wireless Microphone (PHENY X PRO PTU-52) - High vocal quality and original pro sound, Rechargeable UHF dual channel wireless receiver, Plug and play, Microphones come with replaceable AA batteries | Set | 3 | 6,628.70 | 19,886.10 |
| 4 | Portable PA System (KEVLER EON-12HP) - Power Output Max SPL Output: 112 db (peak), Frequency Range (-10 db): 37.5 Hz- 20kHz, Frequency Response (-3 db): 50 Hz-20 Hz, Amplifier and Mixer: Class D amplifier: 120 watts, 4 channel mixer with bluetooth streaming audio, Channel 1-2 with Hi-inputs for guitars, Channel 3/4 with stereo 1 /4inch inputs, XLR/ TRS combo jacks for microphone or line-level inputs, Phantom power available on channels 1-2 for condenser microphones, Bluetooth Connectivity: Bluetooth 5.0 streaming for audio playback from mobile devices, Portability: Compact all-in-one-design with built-in carrying handle, lightweight and easy to | Set | 3 | 48,880.00 | 146,640.00 |

Obligation Request : 100-2025-07-06981

Approved Budget for the Contract : 244,273.70

Funds Available:

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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| 5 | transport Battery life: Rechargeable lithium-ion battery up to 12 hours playtime on a single charge. Wireless Microphone Support: Supports up to 4 wirelessmicrophones via optional Compact Connect Kit, Speaker Configuration; 8-inch woofer, 1 inch tweeter. Port options: 1 /4inch headphone output,1 /4inch subwoofer output 1/8 aux input, USB charge port for mobile devices. Coverage and Dispersion: Full-range sound dispersion with patent- pending directivity control geometry, Additional features: Integrated pole amount for elevated speaker placement. Built-in tilt-back stand for flooring monitoring. Compatible with Control app for remote control and firmware Microphone Wireless (JOSON MT. FUJI) 2478 MHz, black, plug n play, AA Battery Replaceable | Unit | 1 | 4,900.00 | 4,900.00 |
| 6 | Karaoke System (MAGIC SING KARAT PREMIUM) 200,000 songs. Dimensions: Base Unit 137 (W) x 136 (H) x 45 (D) mm. Microphone: 50.6 (W) x 256 (W) x 50.6 (D) mm. Weight 530g including cable, Audio Output 2V rms @0dBFS, Video Output HDTV, Resolution: Full HD (1080) HD (720), Input USB 2.0 port, 6.3MM Wired Microphone 1 port. Operating Temperature: 0C-60C, Power Supply: AC Adaptor (DC 9V1.5A) | Unit | 1 | 27,070.00 | 27,070.00 |

Total Amount : **244,167.10**

Total Amount In Words (Pesos): Two Hundred Forty-Four Thousand One Hundred Sixty-Seven Pesos and 10/100 Only

Obligation Request : 100-2025-07-06981

Approved Budget for the Contract : 244,273.70

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



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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 AUG 22 2025 and to expire on - SEP 21 2025.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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)