



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508035**

Purchase Order Date: **SEP 03 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-25-OE-0676
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSPB-388
Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09171504512

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
1	Microphone with cord (SHURE SM58-LC THE LEGENDARY VOCAL MICROPHONE WITH CORD), Transducer Type: Dynamic; Polar Pattern: Cardioid, Frequency Response from Hz; Frequency Response to 15 KHz; Sensitivity (DBV/PA): 54.5 (DBV/PA); Sensitivity (MV/Pa); Weight: 298 grams	Set	6	8,340.00	50,040.00
2	Wireless Microphone (JBL WIRELESS TWO MICROPHONE SYSTEM), UHF 600-635 MHz Professional Handheld Microphone	Piece	6	3,410.00	20,460.00
3	Projector (EPSON EB-E01) - 3LCD technology for equal white & colour light output Native XGA resolution and 4.3 performance Long lamp up to 12,000 hours in ECO Mode HDMI connectivity Projection Technology: RGB liquid crystal shutter projection system (3LCD) White Light Output (Normal/Eco): 3,300 lm Colour Light Output: 3,300 lm Dimensions Excluding Feet (WxHxD): 302x77 x234mm Connectivity: USB Interface: USB Type B: 1(For Firmware Update, Copy OSD Settings) Analog Input: D-Sub 15 pin: 1 Digital Input: HDMI: 1	Unit	1	33,700.00	33,700.00
4	NETWORK ROUTER (ASUS RT-AX57) Network Standard	Piece	91	8,869.00	807,079.00

Obligation Request : 100-2025-08-08318

Approved Budget for the Contract : 1,382,985.00

Funds Available:

Digna D. Marciano
DIGNA D. MARCIANO
Signature Over Printed Name
Supplier / Date 9-9-25

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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	IEEE 802.11a, IEEE 802, 11b, IEEE 802.11g WIFI 4 (802.11n) WIFI 5 (802.11ac) WIFI 6 (802.11ax) IPv4, IPv6 AX3000 ultimate AX performance: 2402 Mbps+574 Mbps WIFI Data Rate 802.11a: up to 54 Mbps 802.11b: up to 11 Mbps 802.11g: up to 54 Mbps WIFI 4 (802.11n): up to 300 Mbps WIFI 5 (802.11ac): up to 1734 Mbps WIFI 6 (802.11ax) (2.4GHz): up to 574 Mbps WIFI 6 (802.11ax) (5GHz): up to 2402 Mbps External antenna x 4 Transit / Receive 2.4GHz 2x2 5GHz 2x2 1.7GHz quad-core processor 128 MB Flash 256 MB RAM 2.4GHz/5GHz				

Obligation Request : 100-2025-08-08318

Approved Budget for the Contract : 1,382,985.00

Funds Available:

Signature
DIGNA D. MARAÑA
Signature Over Printed Name
Supplier / Date *9-9-25*

RUBY G. MANANGU
City Accountant





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5	<p>Access Point, AiMesh Node, Media Bridge, Repeater, Router RJ45 for Gigabits Base for WAN x 1, RJ45 for Gigabits Base T for LAN x 4 AC Input: 110V~240V(50~60Hz) DC Output: 12V with max. 1.5 A current Product Dimensions 230 x 134 x 56 mm (WxDxH)</p> <p>NETWORK SWITCH (TP-LINK TL-SG1016D - 16 PORT) 16-Port Gigabit Desktop/Rackmount Switch Standards and Protocols: IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE802.3x Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX) Network Media: 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) 100BASE-TX/100BASE-T: UTP category 5, 5e or above cable (maximum 100m) Power Supply: 100-240VAC, 50/60Hz Power Consumption: Maximum: 9.26W (220V/50Hz) Dimensions (W x D x H): 11.6 x 7.1 x 1.7 inches (294 x 180 x 44 mm) Max Power Consumption: 9.95W(220V/50Hz) Max heat Dissipation: 33.93BTU/h Switching Capacity: 32Ggps</p>	Piece	20	7,950.00	159,000.00

Obligation Request : 100-2025-08-08318

Approved Budget for the Contract : 1,382,985.00

Funds Available:

[Signature]
DIGNA D. MARCIAO
Signature Over Printed Name
Supplier / Date 9-9-25

[Signature]
RUBY G. MANANGU
City Accountant





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Packet forwarding Rate: 23.8Mpps MAC Address Table: 8K Advanced Functions: Isolation Mode: Ports 1-14 Loop Prevention: Ports 1-16 Jumbo Frame: 10KB, Transfer method; store and forward NETWORK SWITCH (TP-LINK TL-SG1024D - 24 PORT) 24 - Port Gigabit Desktop/Rackmount switch Standards and Protocols; IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX) Network Media: 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) 100BASE-TX/100BASE-T: UTP category 5, 5e or above cable (maximum 100m) Power Supply: 100-240VAC, 50/60Hz Power Consumption: Maximum: 13.1W (220v/50Hz) Dimensions (W x D x H): 11.6 x 7.1 x 1.7 inches (294 x 180 x 44 mm) Switching Capacity: 48Gbps Packet forwarding Rate: 35.7Mpps MAC Address Table: 8K Jumbo Frame: 10KB, Transfer method; store and forward	Piece	6	8,800.00	52,800.00

Obligation Request : 100 - 2025 - 08 - 08 318

Approved Budget for the Contract : 1,382,985.00

Funds Available:

[Handwritten Signature]
DIGNA D. MARICAN
 Signature Over Printed Name
 Supplier / Date 99-X

[Handwritten Initials]
RUBY G. MANANGU
 City Accountant *[Handwritten Initials]*





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7	Wireless Microphone (RODE WIRELESS PRO) - Compact dual-channel wireless microphone system 2.4 GHz digit	Set	3	35,260.00	105,780.00
8	Audio Mixer (ZOOM LIVETRAK L-12) (12 channels): 12 discrete channels (8 mono plus 2 stereo) XLR or 1/4	Set	1	58,200.00	58,200.00
9	Audio Recorder (ZOOM H5/EG HANDY RECORDER): Accessories display 2.0-inches full color LCD (320 x 240 pixels)	Piece	2	17,420.00	34,840.00
10	Collaboration Commons (HOLLYLAND SOLIDCOM SE - WIRELESS HEADSET INTERCOM SYSTEM 4s) (4pcs/set): Transmission Range 1, 100ft (350m) LOS Frequency Ban	Set	1	57,180.00	57,180.00

Total Amount : 1,379,079.00

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

Obligation Request : 100-2025-08-08318

Approved Budget for the Contract : 1,382,985.00

Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor

Digna D. Marciano
DIGNA D. MARCIANO
Signature Over Printed Name
Supplier / Date 9-9-25



Management System
ISO 9001:2015
www.tuv.com
ID: 9000033413



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 SEP 09 2025 and to expire on -

OCT 09 2025

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

General Manager
IN THE CAPACITY OF

9-9-25
DATE

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