



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2511123**

Purchase Order Date: **DEC 15 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-ELTE-1224
Company Name : EMMANTECH ENTERPRISES	Mode of Procurement : Negotiated 35.1
Address : Unit 53 2nd Floor Jaime Cardinal Sin Building 1521 Pedro Gil corner Paz St. Paco, Manila	Resolution No. : 25-GSA-186
Business Type : Sole Proprietorship Registration No. 5213904	TIN : 150-993-794-00000
	Contact Number : 09663518351

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	Goniometer (BASELINE), stainless steel finger, 6 inches length; measures range of motion of the finger joints (metacarpophalangeal and Interphalangeal) and other small joints including toes, head has two opposing 180 degree scales marked in 5 degree increments, a linear scale in inches and centimeters is on the arm of the goniometer	piece	5	10,700.00	53,500.00
2	Large Anthropometer (LAFAYETTE) measures between 0 and 70 cm in 0.1 cm increments, with an accuracy of 1 mm. This Anthropometer can be used to measure shoulder width, long bone length and chest depth for tracking growth, and physical development of children or for use in motion analysis studies. It is made of light-weight aluminum. It uses a spring-loaded bearing in a sliding C-shaped arm provide accurate and precise measurement.	unit	5	92,000.00	460,000.00
3	Lux Meter (Light Meter) (LUTRON LX-1108), Lux + Range: 40/400/4000/40000/400000 Lux + Resolution: 0.01/0.1/1/10/100 Lux + Accuracy; ± (3% rdg + 0.5% FS.) FC + Range: 4/40/400/4000/40000 Fc + Resolution: 0.001/0.01/0.1/1/10 Fc + Accuracy: + (3% rdg + 0.5% FS.) LCD display, key data zero adjustment by actuating button, Auto Power Off Output; RS232 Source: DC 9V Battery Accessories; Sensor, Manuals	unit	13	26,500.00	344,500.00
4	Surface Gauge (GROZ), Scriber Length; 7-inches; Spindle Length: 12-inches with Extra 9-inches Spindle; Accurately Scribe Lines & Transfer Measurements	unit	13	21,300.00	276,900.00

Obligation Request : **16A-2025-4.14508**

Approved Budget for the Contract : 2,940,100.00

Funds Available:

Alvin Saulog
ALVIN SAULOG DEC 18, 2025

Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2016



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QUEZON CITY GOVERNMENT



PO Number : **GS-2511123**

Purchase Order Date: **DEC 15 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-ELTE-1224
Company Name : EMMANTECH ENTERPRISES	Mode of Procurement : Negotiated 35.1
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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
5	Minnesota Manual Dexterity Test (US) (LAFAYETTE), Complete Minnesota manual dexterity test measures capability for simple eye-hand-finger movement, speed and dexterity. Five sub-tests include: placing, turning, displacing, one-hand turning, and two hand turning and placing. Set includes 2 folding boards, 60 blocks, carrying case, and instruction manual.	unit	3	190,000.00	570,000.00
6	Purdue Pegboard (US) (LAFAYETTE), The Purdue pegboard is a useful aid in determining a person's manipulation and dexterity capabilities. It can measure gross movements of the hands, fingers and arms, and evaluate dexterity of the fingertips. Complete with 25 collars, 45 washers and 55 pins, examiner's manual with norms.	unit	3	70,800.00	212,400.00
7	Small Anthropometer (LAFAYETTE), measures from 0 to 30 cm in 0.1 cm increments with an accuracy of 1 mm. it is normally used to measure wrist, elbow, knee, and ankle widths, as well as measuring smaller muscle masses like the bicep and calf. It is made of light-weight aluminum. It uses a spring-loaded bearing in a sliding C-shaped arm provide accurate and precise measurement.	unit	5	79,800.00	399,000.00
8	Temperature Gauge (LUTRON PTM-108), Cooperate with the type K Temp. probe. Range: -100 to 1300 °C x 0.1 °C. Unit °C, °F. Internal adjustment. Separate probe, easy for remoting measurement. Temp. probe. TP-01 is included. Optional temp. probe: TP-02A, TP-03, TP-04. Hold function to freeze display value. Build in reverse display button. DC 1.5V battery (UM-4, AAA) x 4	unit	13	24,000.00	312,000.00
9	Sound Level Meter (LUTRON SL-4030) Large LCD display	unit	13	22,400.00	291,200.00

Obligation Request : 160.2025.12.14508
Approved Budget for the Contract : 2,940,100.00
Funds Available:

ALVIN SAULOG DEC. 19, 2025
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-251123**

Purchase Order Date: **DEC 15 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-ELTE-1224
Company Name : EMMANTECH ENTERPRISES	Mode of Procurement : Negotiated 35.1
Address : Unit 53 2nd Floor Jaime Cardinal Sin Building 1521 Pedro Gil corner Paz St. Paco, Manila	Resolution No. : 25-GSA-186
Business Type : Sole Proprietorship Registration No. 5213904	TIN : 150-993-794-00000
	Contact Number : 09663518351

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
	<ul style="list-style-type: none"> Time weighting and frequency weighting meet IEC 61672 class 2 Condenser microphone for high accuracy & long-term stability 3 manual ranges - 30 to 80 dB, 50 to 100 dB, 80 to 130 dB Large LCD display (size: 49 mm x 25.5 mm) MAX, HOLD function for storing the maximum value Warning indicator for over and under load Strong and light weight ABS-plastic housing case 				

Total Amount : 2,919,500.00

Total Amount In Words (Pesos): Two Million Nine Hundred Nineteen Thousand Five Hundred Pesos and 00/100 Only

Obligation Request : 10.2025-12.14108
Approved Budget for the Contract : 2,940,100.00
Funds Available:

RUBY G. MANANGU
City Accountant

MA. JOSEFINA G. BELMONTE
City Mayor

ALVIN SAULOG DEC 16, 2025
Signature Over Printed Name
Supplier / Date



Management System
ISO 9001:2015
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ID: 900023413



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. **When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.**
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 18 2025 and to expire on -

JAN 17 2026

CONFORME:

ALVIN SAULOZ

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

DEC. 18, 2025

DATE

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

EMMANUEH 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)**