



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2603060**

Purchase Order Date: **APR 22 2025**

Procuring Unit	: CITY REAL ESTATE MANAGEMENT AND CONTROL OFFICE	Project Number	:CREMCO-26-OSD-0348B
Company Name	: WYZER INTERNATIONAL SYSTEMS ENGINEERING SERVICE	Mode of Procurement	:Small Value Procurement
Address	: 8th Flr. Unit 1507 Sun Plaza Bldg. Shaw Blvd. cor Princeton St Wack-Wack Greenhills City of Mandaluyong	Resolution No.	:26-GSA-085
Business Type	: Sole Proprietorship Registration No. 7285552	TIN	:711-267-633-000
		Contact Number	:09051769572

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : City Real Estate Management and Control Office      Delivery Schedule : Thirty (30) Calendar Days upon issuance of Notice to Proceed  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Web Cam with Built-In Microphone (Creative Live Cam Sync 1080p V2) Resolution: Full HD (1920 x 1080 at 30 frames per second (fps)) Image Sensor: 2-Megapixel (2MP) CMOS Sensor Field of View (FoV): 77° diagonal Focus Type: Fixed Focus Microphone Dual Omnidirectional Integrated Digital MEMS Microphone Array Audio Enhancement: Creative SmartComms kit (Windows only) Voice Detect: Auto mute/unmute based on speaking Noise clean-out: Background noise cancellation Interface: USB 2.0 (Plug and Play, UVC Compliant) Mounting: Universal Mounting Clip Adjustability: 360° Horizontal Rotation and 30° Vertical Tilt Privacy: Integrated Privacy Lens Cover (Physical Shutter) OS Compatibility: Windows PC, macOS, Chrome OS, Xbox	piece	5	2,000.00	10,000.00
2	Electric Fan (Hanabishi - HISF-160) Stand Type Fan Blade Size: 16 inches, Industrial Stand Fan Speed Settings: 3-Speed rotary control switch (Low, Medium, High) Materials: Aluminum Blade Oscillation: Wide oscillating function	piece	3	2,300.00	6,900.00

Obligation Request : 100-2024-04 03405

Approved Budget for the Contract : 25,400.00

Funds Available:

*Glen J. Medalla*      4-23-25  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2603060**

Purchase Order Date: APR 22 2026

Procuring Unit	: CITY REAL ESTATE MANAGEMENT AND CONTROL OFFICE	Project Number	:CREMCO-26-OSD-0348B
Company Name	: WYZER INTERNATIONAL SYSTEMS ENGINEERING SERVICE	Mode of Procurement	:Small Value Procurement
Address	: 8th Flr. Unit 1507 Sun Plaza Bldg. Shaw Blvd. cor Princeton St Wack-Wack Greenhills City of Mandaluyong	Resolution No.	:26-GSA-085
Business Type	: Sole Proprietorship Registration No. 7285552	TIN	:711-267-633-000
		Contact Number	:09051769572

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : City Real Estate Management and Control Office  
 Delivery Schedule : Thirty (30) Calendar Days upon issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Tilt Adjustment: Adjustable tilting head Height Adjustment: Adjustable stand height Motor Power: 60W Voltage: 220V Weight: Around 3.65kg 3.5mm Wired Headset (Onikuma GT806 RGB Tri-Mode Gaming Headset with Microphone) Connector Type: 3.5mm wired or 2.4GHz wireless dongle or Bluetooth 5.4 Driver size: 50mm Dynamic Frequency Response Range: 20 Hz - 20 kHz Microphone: Built-in	piece	5	1,432.75	7,163.75

Total Amount : 24,063.75

Total Amount In Words (Pesos): Twenty-Four Thousand Sixty-Three Pesos and 75/100 Only

Obligation Request : 100-2024-04-03405

Approved Budget for the Contract : 25,400.00

Funds Available:

RUBY G. MANANGU  
City Accountant



4-23-26  
 Signature Over Printed Name  
 Supplier / Date

MA. JOSEFINA G. BELMONTE  
City Mayor



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 following, as applicable:
  - 1.1. Specifications/Descriptions provided in the Contract/PO/SDA;
  - 1.2. Ordinance No. SP No. 3017, S-2021, otherwise known as the Quezon City Green Public Procurement Ordinance of 2021 and its Implementing Rules and Regulations (IRR);
  - 1.3. Executive Order No. 16, S-2021, also known as Establishing the Quezon City Healthy Food Procurement Policy;
  - 1.4. Executive Order No. 3, S-2025, also known as Guidelines in Reducing Plastic Wastes in Quezon City Government Department and Offices;
  - 1.5. Republic Act No. 12009 "An Act Revising Republic Act No. 9184 Otherwise Known as the "Government Procurement Reform Act", and for Other Purposes and its Implementing Rules and Regulations (IRR)".
 Failure by the **AWARDEE** to comply with the same shall be a ground for non-acceptance of the goods and 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 APR 23 2025 and to expire on MAY 23 2025.

CONFORME:

Glen B. Mediller  
SIGNATURE OVER PRINTED NAME

Owner  
IN THE CAPACITY OF

4-23-26  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Cyzer International Systems  
COMPANY NAME Engineering Service

**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)