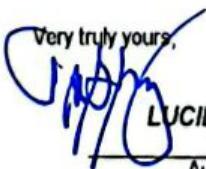




Project Reference Num: PR No.	100-2025-03-616	P.R. Date	March 10, 2025		
Location of Project	CMO- City Disaster Risk Reduction and Management Division				
Supplier	TRI DYTTE GENERAL MERCHANDISE	P.O. No.	BAC-2025-AMV-04-131		
Address	43 Mabini St, Bgy. Masipag	P.O. Date	APR 30 2025		
E. Mail Address		Mode of			
Telephone No.		Procurement	Negotiated - Small Value		
TIN	926-914-385-000				
<p>Gentlemen:</p> <p>Please furnish this office the following articles subject to the terms and condition contained herein</p>					
Place of Delivery	Thru City GSO	Delivery Term:	90 CD upon receipt of PO		
Date of Delivery		Payment Term:			
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	set	Integrated Audio Production Studio Number of Tracts - 14 (12 Inputs + Stereo Mix) Display - 5.5" Color Touchscreen Phantom Power - 48 V, Selectable On/Off Dimension - 12.2x10.7x3.3" / 30.9 x 27.3 x 8.3 cm Weight - 4.4 lbs / 2.0 kg	57,200.00	228,800.00
2	1	pc	Live Streaming, Remote Control with 4 Broadcast Quality Dynamic Microphone Inputs - 4xHDMI, Audio Output - 1xHDMI, Audio, USB 3.0 Audio - Stereo Jack Unit Size - 190(L) x 110(W) x 43(H) mm Unit weight - 500g Product Dimension (millimetres) 172x109x62 Weight (grams) 937 Output Connection XLR Sensitivity -57dBV (1.4mV @ 94dB SPL) +/- 2dB @ 1kHz Output Impedance 320 Ω	112,400.00	112,400.00
3	2	pc	Stream Camera Wide Angle with LED Light Optical Zoom - 10x Video Output - HDMI, USB Power Consumption - <4W Dimension (LWD) - 78x78x154.5mm Weight - Net Weight 686.7g, Gross weight 1054g AC Input Power 100 to 240 VAC, 50/60 Hz at 0.75 A Power Consumption - 75W (Maximum) Range of Brightness 0-100% (Adjustable) Power Source AC 100-240V Luminous Flux 20000 LM	53,400.00	106,800.00
4	1	unit	Multimedia audio controller and editing support Processor 3.4 GHz, 28 GHz, 2GHz Display 12.4" (315.0mm) Memory (GB) 12 Dimension (HxWxD, mm) 185.4 x 285.4 x 56 Battery Capacity (mAh, Typical) 10090 Video Playing Resolution UHD 8K (7680 x 4320) @ 60 fps Inclusion 10m XLR Cable - 4pcs Table Mic Stand - 4 pcs 9ft Stand - 2 pcs Lantern 80cm Diffuser - 2pcs 10m HDMI Cable - 3 Pcs 3m HDMI Cable - 1 Pcs Benro Tripod - 2 Pcs	48,400.00	48,400.00
x-x-x	x-x-x	x-x-x	x-x-x Nothing Follows x-x-x	Total	496,400.00
In Words			Four Hundred Ninety-Six Thousand Four Hundred Pesos		
In Figures			₱496,400.00		
<p>In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.</p>					
Conforme:			 LUCILO R. BAYRON City Mayor Authorized official		
By:	TRI DYTTE GENERAL MERCHANDISE				
	Analyn B. Babilino				
Signature over printed name of supplier SECRETARY Position/Designation MAY 20, 2025 Date					
Fund Available			ALOBS NO		
			Amount		
City Accountant					

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) 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 his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product(s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the CGPP 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.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: 

REPUBLIC OF THE PHILIPPINES
PUERTO PRINCESA CITY)S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this day of MAY 20 2025, 2025, personally appeared Maryl K. Belen known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a 12 consisting of 12 pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this MAY 20 2025 Notary Public, Puerto Princesa City, Mun. of Aborlan
Doc No. 498 Narra, Cuyo, Agutaya and Magsaysay, Palawan
Page No. 1/1 NPL No. 2025-003, Until December 31, 2026
Book No. 71 PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Series of 2025 Roll No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipay, PPC