



Procuring Unit : OFFICE OF THE CITY ADMINISTRATOR	Project Number : CAO-21-OE-CONSUMABLES-06
Company Name : WISETRUCKER INC.	Mode of Procurement : Public Bidding
Address : Unit B 189 Liege St., Sta. Lucia, San Juan City	Resolution No. : 21-PB-143
Business Type : Corporation Registration #CS201217094	TIN Number : 008-374-972-000
	Contact Number :

**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 :** Seven (7) Months

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	THERMAL CARD PRINTER RIBBON - magicard NEO RIO -YMCKO Full Panel Ribbon -300 prints per roll, or its equivalent -1,050,000 Card Print Includes: 50 sets of Cleaning Kit  Freebies:  1. ID Card Printers (10 units) a. 300dpi colour dye sublimation, monochrome, thermal rewritable b. 156 cards per hour using YMCKO ribbon, full colour printing back to back 720 rds per hour, 1 colour printing c. Can do batch printing with the 100-card feeder or print one offs using the hand-feed card slot. d. Has an Ethernet interface for networking and connectivity e. Can be upgraded to double-sided printing f. Includes Magicard's Holokote, a patented anti-counterfeiting technology that can print a secure watermark on every card (with four pre-defined watermarks), or its equivalent g. Optional custom Holokote. h. With contact/contactless Smart Card Encoder	lot	1	38,000,000.00	38,000,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Reynaldo R. Martin III*  
 Signature Over Printed Name of Supplier / Date

*Aug 26, 2021*

**Funds Available:**

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

OBR : 100-2021-08-07794  
 PR Amount : 39,200,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2107002**  
**Purchase Order** Date: **AUG 16 2021**

Procuring Unit : OFFICE OF THE CITY ADMINISTRATOR

Project Number : CAO-21-OE-  
 CONSUMABLES-06

Company Name : **WISETRUCKER INC.**

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	i. Software included j. Compatible with Windows XP, Vista, 7, 8, 8.1, 10 (32 and 64bit), or its equivalent k. Windows server 2003 R2 SP2, 2008, 2012, 2016 GNU/Linux and mac OS X 10.9.0 upwards, or its equivalent l. Free Software - Trust ID (w/ basic features, 50 database records in one transaction), or its equivalent m. Basic Trust ID Software is upgradable with a fee to the version with advanced features, or its equivalent n. Printer also works with other Card Printing Software such as Card 5, or its equivalent. o. Free Training will be provided. p. Warranty defects for a period of 2 years after installation. q. Warranty will be voided if cleaning requirements are not followed. 2. Finger Print Reader: (30 Units) a. Pixel Resolution: 512 dpi (average x,y/ the scan area) b. Scan capture area: 14.6mm (nom, width at center) c. 18.1mm (nom. Length d. 8 bit grayscale e. Reader Size (approximate) 65mm x				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Josefina G. Belmonte*  
 PEYSA No. 11, Mar 7th III Aug. 26, 2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2021-08-07794  
 PR Amount : 39,200,000.00



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2107002**

**Purchase Order**

Date: **AUG 16 2021**

Procuring Unit : **OFFICE OF THE CITY ADMINISTRATOR**

Project Number : **CAO-21-OE-CONSUMABLES-06**

Company Name : **WISETRUCKER INC.**

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Resolution No : **:21-PB-143**

Business Type : **Corporation Registration #CS201217094**

TIN Number : **:008-374-972-000**

Contact Number :

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	35mm x 15.56mm f. Compatible with USB 1.0 1.1 and 2.0 (full Speed Specs) 3. Signature Pad (LCD): (10 units) a. Dimensions (w x h x d) 6.1 x 4.7 x 0.4 inches /155 x 20 x 9mm b. Weight 0.3 lbs/157 g Color Black c. Power Supply via USB, no additional Adapter required d. Power Consumption 0.5W maximum e. Communication Interface USB f. LCD Display g. Display Type F-STN h. Cover plate surface Tempered Glass i. Native Resolution 240 x 120 pixels j. Pad and Pen k. Reading Technology Electromagnetic Resonance l. Active Area size 3.0 x 1.5 inches /76 x 39 mm m. Coordinate Resolution 2540 lines per inch / 0.01 n. Coordinate Accuracy +- 0.02 inches / +-0.5(center) o. Report rate 150 points per second (non interpolated) p. Pressure levels 512 (non interpolated) q. Pen storage and holder				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Handwritten Signature*  
**REYNALDO R. MARTIN III** Aug 26, 2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Handwritten Signature*  
**RUBY G. MANANGU**  
 City Accountant

OBR : **100 - 2021 - 08 - 07794**

PR Amount : **39,200,000.00**



Republic of the Philippines  
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PO Number **2107002**

**Purchase Order**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4.	Signature pad (non LCD): (20 units)				
a.	Dimensions (WxHxD) 154.5 x 120 x9 mm or similar				
b.	Weight 157g or similar				
c.	Operating Condition 5 to 35 degrees C, Humidity:20 to 80%RH				
d.	Storage Condition -20 to 60°C, Humidity:20% to 90%(no consideration)				
e.	Compatibility USB 2.0				
f.	Cable USB A				
g.	Power Management USB BUS power (5V, 100mA)				
h.	Power Consumption With USB BUS Power: under 0.5 W				
5.	Webcam: (30 units)				
a.	Interface USB 2.0				
b.	Image Sensor Type CMOS				
c.	Lens Manual Focus				
d.	Effective Pixels up to 640 x 480				
e.	Field View angle 45 degrees				
f.	Microphone integrated				
g.	Max frame rate 30fps				
h.	Video Resolution 640x480 fps				
i.	Video data format YUY2				
j.	Still image resolution 640x480 pixels				
k.	Cable length (5 feet)				
l.	Windows XP/7/8/9/10 Android 4.0, macOS, Linux, UNIX				
6.	Computers (5 units)				
a.	Laptop				
b.	14.0" HD (1366x768) Anti-Glare LCD				

**MA. JOSEFINA G. BELMONTE**

City Mayor

*Signature*  
 Signature Over Printed Name of Supplier / Date  
**Reynaldo N. Manalo Jr.** / **Aug 26, 2021**

**Funds Available:**

*Signature*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-08-07794

PR Amount : 39,200,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2107002**  
**Purchase Order** Date: AUG 16 2021

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
c.	3-cell (40Whr) ExpressCharge™ Battery				
d.	10th Gen Intel® Core i5-10210U (Quad Core 1.6Ghz up to 4.20GHZ, 6M cache)				
e.	8GB (1x8GB) DDR4 Memory				
f.	1TB (5400rpm) 2.5" SATA Hard Drive				
g.	No Optical Drive (external option only)				
h.	Intel integrated UHD Graphics, or its equivalent				
i.	Integrated Gigabit Ethernet 10/100/1000				
j.	HD Camera & Microphone				
k.	Intel Wi-Fi 6 Ax201 2x2 802.11ax 160MHz, or its equivalent				
l.	Bluetooth 5.0				
m.	High Quality Speakers				
n.	Backlit Keyboard, English				
o.	Windows 10 Pro 64-bit License				
p.	Pro Slim Backpack 15 PO1520PS				
q.	Network connector (RJ-45) HDMI				
r.	USB2.0 (1), USB 3.2 Gen 1 (one with PowerShare) (2), USB Type C 3.2 Gen 1 with Power Delivery 3.0 and Display Port 1.2				
s.	Universal Audio Jack				
t.	Micro SD Card reader 3.0				
u.	Wedge-shaped Lock slot				
v.	Inches: 12.85 x 8.91 x .72 (front and rear) mm: 326.5 x 226.38 x 18.35 (front and rear) starting at 3.54 lbs / 1.61 kg				
w.	US Power Cord, 65W AC Adapter, 3-pin				

**MA. JOSEFINA G. BELMONTE**

City Mayor

*Reynaldo R. Martin III*  
 Signature Over Printed Name of Supplier / Date  
 Aug 24, 2021

Funds Available:

*Manang*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-08-07794  
 PR Amount : 39,200,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
X.	3 Yrs PRO SUPPORT NBD Onsite Service				
Y.	Battery: 1 Year Warranty Energy Star No Resource DVD/USB				
TERMS:					
1.) Minimum of 1000 rolls of thermal card printer ribbon delivery within 10 days from NTP					
2.) 10 units for signature pad 10 days from NTP					
3.) 5 units Laptop 10 days from NTP					
***** Nothing Follows *****					
				<b>Total Amount :</b>	<b>38,000,000.00</b>

Total Amount In Words (Pesos): Thirty-Eight Million Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Handwritten Signature*  
 Signature Over Printed Name of Supplier / Date  
 August 16, 2021



Funds Available:

*Handwritten Signature*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-08-07794  
 PR Amount : 39,200,000.00

**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. AWARDÉE 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 AWARDÉE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDÉE and for re-awarding the item(s) to the ALTERNATE AWARDÉE.
3. AWARDÉE 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 AWARDÉE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDÉE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDÉES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDÉE 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 AWARDÉE 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 AWARDÉE. 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 AWARDÉE. Refusal by the DEFAULTING AWARDÉE 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 V 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 26 2021 and to expire on MAR 25 2022

CONFORME:

  
SIGNATURE OVER PRINTED NAME

PROCEED PROCEED TO THE  
IN THE CAPACITY OF

July 26, 2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Wiletrucken Full COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this AUG 26 2021 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 photograph and signature appearing thereon with his/her photograph and signature appearing thereon

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Notary Public  
Room 405, Sec 10, ~~Trinity~~ Trinity Building,  
Matalini St., Quezon City  
Adm. Sector No. 149-103  
Commission Expires on December 31, 2022  
Attorney's Roll No. 02314

**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P12,500,000.00 and above only)**