



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2108057**

Purchase Order Date: **OCT 28 2021**

Procuring Unit : VARIOUS OFFICES (CITY ARCHITECT DEPARTMENT/ CITY ASSESSOR'S OFFICE/ CITY TREASURER'S OFFICE)

Project Number : CONSO-21-OE-154

Company Name : JEST TRADING

Mode of Procurement : Public Bidding

Address : Blk 12 Lot 29, Metro Green Village, Evangelista Street, San Bartolome, Quezon City

Resolution No. : 21-PB-205

Business Type : Sole Proprietorship Registration #04761792

TIN Number : 424-695-326-000

Contact Number : 0956-3606633

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	(6.75cm) LCD with TouchSmart Frame, Paper, Paper Size: Suitable for A3 CITY TREASURER'S OFFICE Safety Vault - Goodwill Fire resistant, electronic digital lock and key, External Dimension (HxWxD): 770 x 521 x 505mm: Internal Dimension (HxWxD): 560 x 381 x 325mm: Weight: 160kg: Capacity: 2.45 cu. ft.:Color: Gray ***** Nothing Follows *****	unit	1	66,500.00	66,500.00

Total Amount : 1,119,497.50

Total Amount In Words (Pesos): One Million One Hundred Nineteen Thousand Four Hundred Ninety-Seven Pesos & 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
ANGIE D. CASUON 11/8/2021

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

PR Amount :

100-2021-08-08777 (continuing appropriation)
100-2021-10-11708
100-2021-08-08776
1,427,191.50

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 NOV 08 2021 and to expire on - DEC 08 2021.

CONFORME:

ANGELO JAY O. CAYUCAN
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11/8/2021
DATE

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2108057**

Purchase Order Date: **OCT 28 2021**

Procuring Unit	: VARIOUS OFFICES (CITY ARCHITECT DEPARTMENT/ CITY ASSESSOR'S OFFICE/ CITY TREASURER'S OFFICE)	Project Number	: CONSO-21-OE-154
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Blk 12 Lot 29, Metro Green Village, Evangelista Street, San Bartolome, Quezon City	Resolution No.	: 21-PB-205
Business Type	: Sole Proprietorship Registration #04761792	TIN Number	: 424-695-326-000
		Contact Number	: 0956-3606633

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CITY ASSESSOR'S OFFICE ASSESSMENT RECORDS MANAGEMENT PROGRAM Flatbed Document Scanner - Epson Scanner type : A3 Flatbed colour image, Optical Resolution:600x600dpi, Output Resolution: 50dpi-4,800dpi (1 dpi increments) 7,200dpi and 9, 600dpi. Max Document Size: 297 x 420 mm. One (1) Year warranty	unit	2	87,248.75	174,497.50
2	Scanner - Epson Scanner Type: A4 sheet-fed, one-pass duplex colour scanner, Optical Resolution: 600 x 600dpi. Output Resolution: 50-1,200 dpi (in 1 increments). Dimension: (WxDxH) 296x169x176mm, Weight: 3.7kgs. One (1) Year Warranty	unit	6	25,000.00	150,000.00
3	ELECTRONIC REAL ASSESSMENT PROPERTY PROGRAM Projector - InFocus Native Resolution: SVGA (800 x600) Max. Resolution: WUXGA 1920x1200, Brightness (Ansi Lumens): 4,200 lumens, Lamp life: 2,000 hrs (Normal Mode), 3,500 hrs (Low power), 5,000 hrs (Eco Blanking). Lamp Power: 260W Normal Mode, 220W low Power, 65W(Eco blanking). Contrast Ration: 14,000:1. Colour Wheel: 6 Segment, 2x Speed. Audible Noise: 34dB Normal Mode (32 dB Eco Mode). Lens-Throw Ratio-Zoom Ratio: 1.9-2.09 1.1:1. Aspect Ratio: 4:3 (Native, Supports 16:9,16:10. Synch-Scan Freq: Horizontal: 15-91 kHz/Vertical: 24-120 Hz. Audio: 10W Mono. Input Sources: HDMI1.4 VGA x2, Composite Video, S-Video, 3.5mm Stereo input x 2. Output Sources: Monitor out (VGA), Audio Output-(3.5mm) Control: Ethernet, RS232, USB Type B for slide advance. Dimensions: 11.5W x 8.7D x 3.9H inches. Weight: 5.1 lbs/ 2.3 Kg. Support 3D content from Blu-ray, cable boxes, dish services and more (Over HDMI) at 144Hz.	unit	1	43,125.00	43,125.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELIO JIM O. CRIVAN 11/2/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,427,191.50

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 NOV 08 2021 and to expire on - DEC 08 2021

CONFORME:

ANGEL O. DATUM
SIGNATURE OVER PRINTED NAME

PROPRITOR
IN THE CAPACITY OF

11/8/2021
DATE

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



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PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Also support PC-based content configured at 1080p running at 120Hz. DLP Link 3D glasses required. With Accessories Power cord, VGA cable. Safety Instructions, User manual. Remote control. Warranty: Two (2) years (product), 6 months (Lamp), 90 days (Accessories).				
4	Document Scanner - Panasonic Scan Speed: 65ppm. Multi-size and multi-document batch Scanning. Scanning Resolution 50-600dpi and 1,200dpi Document paper size: 48mm x 54mm -216mm x 5,588mm. Dimension: (WxDxH) 300 x 272 x 238mm. One (1) year warranty.	unit	6	50,000.00	300,000.00
5	Transceiver Module - Digitus Form type: SFP+, Wavelength 1150nm, Interface: LC Duplex. Max data rate: 10.3125Gbps. One (1) Year Warranty CITY ARCHITECT DEPARTMENT	unit	4	28,750.00	115,000.00
6	Plastic Ring Binder Max thickness of binding : 50mm, Punching 25 pages, Hole Distance: 14.3 mm, 24 holes, 24 pcs movable knife, Structural size: 460 x 382 x 136 mm, Suitable for A4, Legal, A3 paper sizes.	unit	1	10,625.00	10,625.00
7	36 inches ePrinter Plotter Printer - HP with stand and complete accessories35 sec/page on A1/D size line drawings, 70 A1 print per hour, 2400x1200 resolution, 4 colors (C,M,Y,B), Print head 1 (C,M,Y,B), 1GB standard memory with HP-GL/2 card, roll and sheet paper with input tray & automatic cutter, fast Ethernet (100 Base-T), Hi-Speed USB 2.0, Wi-Fi Ready with touch screen pad	unit	1	194,750.00	194,750.00
8	Wide format e-All-In-One Printer - HP ISO: Up to ppm, DRAFT: Up to 30ppm, Color: Up to 4800 x 1200 optimized dpi color, Black: Up to 600 x 1200 dpi, Display: 2.65 inches	unit	4	16,250.00	65,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANDREW D. CASUCOM 11/8/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,427,191.50

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CONFORME:

ANILLO JAY O. CASILAN
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11/8/2021
DATE

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