

## Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

2112081

Purchase Order

Date:

JAN 11 2022

Procuring Unit

: CITY ASSESSOR'S OFFICE

Project Number

:ASSESSORS-21-IT-632B

Company Name

: E.N.L. TRADING

Mode of

:Public Bidding

Procurement

Address

: Lot 5 Block 14 Isaiah St. Goodwill Homes II, Bagbag, Novaliches,

Resolution No.

:21-PB-426

Quezon City

TIN Number

:290-954-554-000

Business Type

: Sole Proprietorship Registration #05457046

Contact Number :0917-8510611

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	AutoCAD, 3 years subscription	11		201 750 00	502.500.0d
8 9	AutoCAD, 3 years subscription  AutoCAD Including Specialized toolsets AD Commercial New Single-	license	2	301,750.00	603,500.00
	user ELD; 3D Modeling and Visualization, Solid, Surface, and Mesh				
	Modeling, Photo realistic Rendering, Section Planes, Visual Styles, 3D				ale de la constant de
	Navigation, 3D Scanning and Point Clouds, Base, Projected, and				and the second s
	Section Views, Photo Studio 2D Drafting, Drawing, and Annotation,		THE PROPERTY OF THE PROPERTY O		and the second s
	Text Settings Smart Dimensioning, Data Linking DATA Extraction,				
	Leaders, Tables, Fields, Express Tools, Layouts, Layouts Viewport, Revision Clouds, Parametric Constraints, Collaboration, PDF and DGN		The Association of the Control of th		and a second sec
	Import/Export/Underlay, Import 3D Model, DWG and Image		and an artist of the second of		
	References, Geographic Location and Online Maps, Sheet Set		The Commission of the Commissi		
	Manager, Reference Navisworks Model Installation and		Commission of the Commission o		
	Customization, User interaction, Ribbon Tabs and Panels, Dynamic				A COLUMN
	Blocks, Command Line, Tool Palettes, Objects Selection and isolation		and the second		
	Multifunctional Grips		SAL BALL PERSON		
2	Extended Validated (EV) SSL Certificate	license	3	43,750.00	131,250.00
	- Includes Siteseal and Sitelock Basic Website Security bundle,				A CONTRACTOR OF THE CONTRACTOR
	available for one site name for each certificate, which includes a daily				200
	malware scan of up to 500 pages, reputation monitoring and vulnerability scanning.		nder Charles		-
	- Subscription is renewable at prevailing rate		economic and a second		
	- Secures both www.example.com and example.com				
	- Licensing per server per domain and certificate.				
	- Authentication between browser-to-server and server-to-server		r de la constitución de la const		A.A.
	- Consists of phone and email support, 8 hours a day, 5 days a week		Constant Addition		
	- SHA-2/2048-Bit Keys		SCALAR STREET		A. A
	- 128-256-Bit Encryption				
3	One (1) Organization Validation (OV) SSL Certificate	license	1	21,250.00	21,250.00
	- Subscription is renewable at prevailing rate		enconstant result		Administrativa
	- Includes site seal		and the state of t		To provide the second s
	- Licensing per server per domain		Paragraphic Annie Company		

MA. JOSEFINA G. BELMONTE

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

PR Amount:

756,276.00

## **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. 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.	1881	7.0 2022
15. This contract shall also serve as Notice to F	Proceed, to take effect on	2 0 2022 and to expire on -
CONFORME		
BOWLY MIGCELS	proprietor	1/20/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and o		ANY NAME
SUBSCRIBED AND SWORN to before me this da me and were identified by me through competent ev	vidence 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 No	with his/her photo	ograph and signature appearing thereon
Doc. No Page No Book No		

<sup>\*\*\*</sup>This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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Quezon City Government



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Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue	۷	J Since Cost	Amount
	- Consist of phone and email support, 8 hours a day, 5 days a week - Authentication between browser-to-server and server-to-server - Established your trusted identity and eliminates browser notifications that warn visitors entering your site - Secure www.example.com - Includes Basic Website Security, by SiteLock - Encrypts website traffic and private information ensuring secure transactions - SHA-2/2048-Bit Keys -128-256-Bit Encryption  ***********************************				

Total Amount:

756,000.00

Total Amount In Words (Pesos):

Seven Hundred Fifty-Six Thousand Pesos Only,

MA. JOSÉFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant



OBR: 100-2021-12-15656

PR Amount:

756,276.00

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15. This contract shall also serve as Notice to Pr	roceed, to take effect on	and to expire on
CONFORME: MOLE	proprietor	
FOWING Incusar	E.UL trading	1/2422
SIGNATURÉ OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on	behalf of Entrading	
SUBSCRIBED AND SWORN to before me this day me and were identified by me through competent evi 8-13-SC). Affiants exhibited to me his/her with No	dence of identity as defined in the 2004 Rules o	n Notarial Practice (A.M. No. 02
Doc. No		
Page No		

Book No. \_ Series of \_\_\_

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