



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



PO Number **2112169**

Purchase Order Date: **JAN 27 2022**

Procuring Unit	: CITY ASSESSOR'S OFFICE	Project Number	: ASSESSORS-21-OE-268C
Company Name	: MUSTARD SEED SYSTEMS CORPORATION	Mode of Procurement	: 53.1
Address	: #47 ML Bldg., 4th Floor, Kamias Road, Pinyahan, Quezon City	Resolution No.	: 21-A-737
Business Type	: Corporation Registration # A199914471	TIN Number	: 204-332-439-000
		Contact Number	: 535-7333

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	Interactive Touchscreen Floor Standing Kiosk -NYXSYS Minimum Specifications: Supported OS: Windows 10 Pro 64-bit; Platform: Nano 0.33L WHL-U. Mother Board: WHL-U i7-8665U Vpro+16g. Processor: IntelCore i7-8665U Processor (8mb Cache, up to 4.80 GHz. Memory: 16gb DDR4 2666MHz Onboard. Storage: 512gb SSD. Aspect Ratio: 16:9, Panel Resolution: 3480x2160 pixels. Refresh rate: 60Hz; Brightness: 350 cd/m2; Response Time: 9.5ms, Viewing Angle: 178/178, Power Consumption: 50W, Connection: 1x Gigabit Ethernet, 1x HDMI (V2.0,0), 2X USB 3.0, Power Supply: 100-240V50/60Hz 1.6A. Dimension: 100.3x35.2cm/Warranty: One (1) year	Unit	2	185,000.00	370,000.00
2	Tablet Mini - SAMSUNG Minimum Specifications: Display: 7.9 Inches – 11 Inches Multi-Touch Display. OS: Android 10 , CPU: Octa-core or Hexa-core Memory: 128GB, RAM: 6GB; Camera: 8 Megapixel, Connectivity: Wi-Fi 802.11a/b/g/n/ac/6, 2.46Hz-56Hz Bluetooth/LTE support (Sim card slot). One year warranty	Unit	3	13,800.00	41,400.00
3	Projector- EPSON- EB - 2265V Minimum Specifications: Native Resolution: SVGA (800 X 600). Max Resolution: WUXGA 1024X768, Brightness (Ansi Lumens): 4,500 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 (32dB Eco Mode).	Unit	2	98,250.00	196,500.00

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

  
Signature Over Printed Name of Supplier / Date  
**Regie Sotew 01/04/2022**

Funds Available:

  
**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 9,392,516.00



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2112169**

Purchase Order Date: **JAN 27 2022**

Procuring Unit	: CITY ASSESSOR'S OFFICE	Project Number	: ASSESSORS-21-OE-268C
Company Name	: MUSTARD SEED SYSTEMS CORPORATION	Mode of Procurement	: 53.1
Address	: #47 ML Bldg., 4th Floor, Kamias Road, Pinyahan, Quezon City	Resolution No.	: 21-A-737
Business Type	: Corporation Registration # A199914471	TIN Number	: 204-332-439-000
		Contact Number	: 535-7333

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
	Lens-Throw Ratio-Zoom Ratio: 1.9-2.9 1.1:1. Aspect Ratio: 4:3 (Native, Supports 16:10. Synch-scan Freq: Horizontal: 15-91 Khz/Vertical: 24-120Hz. Audio: 10W Mono, Input Sources: HDMI 1,4 vga x2, OutputSources: Monitor out (VGA), Audio OUT (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/2.3Kg. Support 3d content from Blu-ray, cable boxes, dish services and more (Over HDMI) AT 144Hz. Also supported 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), six (6) months (lamp), 90 days (Accessories)				
4	DESKTOP COMPUTER - DELL - OPTIPLEX 7090 TOWER Minimum Specifications: Preload OS: Windows 10 pro 64 Platform: TW Q470 500W 92%. Motherboard: intel Comet lake Q470. Processor: Intel core i7-10700 Processor vPro or its equivalent benchmark processor, (16MB Cache, up to 470GHz with turbo Boost) DIMM Memory: 32gb (16+16) DDR4. 2933MHz UDIMM. Storage Section: 2tb hard drive, 7200RPM, 3.5 inches. Fourth Storage Section: 512gb Solid State Drive, M.2 2280, PCIe-NVMe, TLC, Opal 2.0. Graphics: 6GB GDDR6 192bit (DVI+DP+HDMI). Ethernet: Integrated Ethernet. Internal Speaker. Default USB Port: USB C 2 Front 2 rear USB ports. Second rear Com Port: Serial port Cable Tower. Microsoft Office Professional 2019. with provision for parallel ports. 27 inches Monitor, mouse, keyboard and UPS back up 650VA. Three (3) years warranty onsite, parts and Services,	Unit	50	154,500.00	7,725,000.00
5	NAS Storage - SYNOLOGY Minimum Specifications: CPU: 1.3ghZ Marvell ARMADA 385	Unit	4	163,222.00	652,888.00

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

**Regiel Soteco** 02/04/2022  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 9,392,516.00



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2112169**

Purchase Order Date: **JAN 27 2022**

Procuring Unit	: CITY ASSESSOR'S OFFICE	Project Number	: ASSESSORS-21-OE-268C
Company Name	: MUSTARD SEED SYSTEMS CORPORATION	Mode of Procurement	: 53.1
Address	: #47 ML Bldg., 4th Floor, Kamias Road, Pinyahan, Quezon City	Resolution No.	: 21-A-737
Business Type	: Corporation Registration # A199914471	TIN Number	: 204-332-439-000
		Contact Number	: 535-7333

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
	Dual-Core. Total Installed Memory: 1GB DDR3, Total Raw Capacity 16 TB. Included Drives: 2x8 TB 3.5 inches SSD. Cache Memory per Drive: 64mb. Interface: SATA III. Rational Speed: 5400rpm. Number of Bays: 2 x 3.5 inches Connections: 1xRJ45 (Gigabit Ethernet), 2xUSB Type-A (USB 3.1/USB 3.2 Gen 1 (5gb/s)). Compatible Drive Interface: SATA III. Form Factor: Desktop. RAID Modes: RAID 0,1,JBOD, SPAN. Networking Supported Protocols Iscsi Support: AFP, Bonjour, Networking Supported Protocols Iscsi Support: AFP, Bonjour, CIFS/SMB, DFS, FTP, NFS, SFTP, SNMP, SSH, WebDAV, Iscsi. AC Input Power: 100 to 240 VAC, 50/60Hz. 5 years warranty. ***** Nothing Follows *****				

Total Amount : 8,985,788.00 ✓

Total Amount In Words (Pesos): Eight Million Nine Hundred Eighty Five Thousand Seven Hundred Eighty Eight Pesos Only ✓

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date  
Regie Sotew 02/04/2022

Funds Available:

RUBY G. MANANGU  
City Accountant



OBR :

PR Amount :

9,392,516.00

## 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.
15. This contract shall also serve as **Notice to Proceed**, to take effect on FEB 04 2022 and to expire on - MAR 05 2022.

CONFORME:

Regie Sofeco  
SIGNATURE OVER PRINTED NAME

National Sales Manager  
IN THE CAPACITY OF

February 04, 2022  
DATE

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

Mustard Seed Systems Corporation  
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. \_\_\_.

ATTY MARK JOSE E. MARCELO  
Notary Public

Room 405, Security Bank Building,

Matalino St., Quezon City

Adm. Matter No. NP-103

Commission expires on December 31, 2022

Attorney's Roll No. 69314

IBP Lifetime No. 016006, Quezon City Chapter

MCLE Compliance No. VI-0026095

Doc. No. 194

Page No. 55

Book No. 002

Series of 2022

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