



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2203015**

Purchase Order Date: MAR 24 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-OE-070
Company Name : HIDETECH CORPORATION	Mode of Procurement : Public Bidding
Address : Unit 47-48 Parc House Building, 227 EDSA Mandaluyong City	Resolution No. : 22-PB-071
Business Type : Corporation Registration #CS201316689	TIN Number : 008-606-759-000
	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 :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> • Flat/curved screen • For conferencing, public display and other presentation • Screen Size: 60inches – 100inches • Max VESA: 1000 x 600 (wall mount) Super heavy duty: extra-large single display mobile rack • Wheels for mobility: lockable for safety independent height adjustment: screen camera & media shelf • Tilt function: obtain optimal viewing angle • Cable management: for clutter-free appearance • Quick assembly: space for accessories • Dimension (WxDxH): 113.8 x 70 x 120-231.5cm • Weight: 90kgs • Material: Steel, Aluminum • Cable includes: VGA Cable, HDMI Cable, Touch Point Cable <p>***** Nothing Follows *****</p>				

Total Amount : 4,788,000.00

Total Amount In Words (Pesos): Four Million Seven Hundred Eighty-Eight Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ANTHONY H. LAO 04/11/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : *200-2203-01-0706*
 PR Amount : 4,800,000.00



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Sir/Madam:

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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 SMART LEARNING BOARD - Smart (minimum specifications) Screen size: 75 inches Resolution: 4K Ultra HD (3840x2160) Refresh Rate: 60hz Lifespan: Commercial Grade: 50,000 hrs LCD Quality: Grade A Brightness: 400 cd/m2 Response Time: 8ms Glass: Fully heat tempered, anti-glare (4mm thicker than the usual IFP) Frictionless Surface Sensors: Ambient Light Speakers: 15watts front facing speakers (x2) Touch Technology: Hypr Touch w/ Advance IR Simultaneous Touch Point: 20 Touch points for Windows & MAC, 10 Touch points for Chrome OS with 2pens Operating System: Android 8 Oreo Memory: 4GB Storage: 32GB Wired Network Connectivity: RJ45 (x2) 1000 base T Wi-Fi: IEEE 802.11 a/b/g/n/ac with 2x2 MIMO (both 2.4ghz and 5ghz bands) Bluetooth: 4.2 Dual Mode Front Control Panel: Power, Home, input select, screen shade, freeze frame, volume Front Connector Panel: HDMI 2.0 in x 2 (HDCP 2.2), USB-A (x2), USB-B (touch) Connector Panels: HDMI 2.0 inx1 (HDCP 1.4 and 2.2), HDMI 2.0 out,	unit	6	733,000.00	4,398,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ANTHONY H. LAO 04/11/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 4,800,000.00



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PO Number **2203015**

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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
2	USB-B 3.0x3 (touch) USB-A 3.0x1, USB-A 2.0x1, VGA, RS-232 in/out RJ-45x2, S/PDIF out, Stereo 3.5mm in/out, OPS Slot Power: <0.5 W standby, 120 W normal operation Dimensions: 174cm x 106.4cm x 10.8cm Weight: 142 lb. (64.3kg) VESA Mounting Points: 600mmx400mm with Mini VESA mount point and wall mount Certification & Compliance: US/ Canada- UL, FCC ISED, UL, CONEG Packaging, Proposition 65, Conflict Mineral, Energy Star, EU/EEA/EPTA EAEU-CE-LVD, RED, Reach, Rohs, Battery, WEEE Packaging, EAC, Australia/ New Zealand-RCM Full HDMI and USB Compliance Accelerated Life Testing and Conflict-free mineral and Sourcing Software Applications & Features: Smart Notebook Player, Customizable Homescreen, Live Input Preview, Digital Whiteboard, Web Browser, Native & app-based screen sharing Pen ID, File and App Libraries, Automatic Over the Air (OTA) Updates Learning Suite Online: Interactive Content, Collaborative Learning Game Based Learning, Inter active delivery, Formative Assessment, Student Device Integration, Online Lessons Creation, Ready Made Lessons, Added Dynamic Element with free of charge One (1) year subscription Additional Features and Support: Guides & Training Courses, Manual & Videos (How to) and Additional Resources LAPTOP - Asus (minimum specifications) • OS: Windows 10 Home 64 bit	unit	6	36,000.00	216,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ANTHONY H. LAO 07/11/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
PR Amount : 4,800,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2203015**

Purchase Order Date: MAR 21 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-OE-070
Company Name : HIDETECH CORPORATION	Mode of Procurement : Public Bidding
Address : Unit 47-48 Parc House Building, 227 EDSA Mandaluyong City	Resolution No. : 22-PB-071
Business Type : Corporation Registration #CS201316689	TIN Number : 008-606-759-000
	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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<ul style="list-style-type: none"> • CPU: Intel Core i5-7200U 2.5GHz or its equivalent benchmark Processor • Screen Display: 39.6cm (15.6inches) diagonal HD SVA WLED backlit (1366 x 768) • Memory: 8GB DDR4 • Storage: 1TB • Optical Drive: Tray load DVD Drive (reads and writes to DVD/CD) • Graphics Card: Intel HD Graphics 620 or its equivalent benchmark • Video Memory: Shared Memory Keyboard: full size island style keyboard with integrated numeric keypad Network interface: integrated 10/100 BSE –T Ethernet LAN Webcam: wide vision HD camera with dual array digital microphone Include: laptop carrying bag	unit	6	22,000.00	132,000.00
4	MULTIMEDIA SPEAKERS - JBL (minimum specifications) <ul style="list-style-type: none"> • Includes: Powered Speaker Accessory Speaker Audio input cable with mini-plug Speaker Cable AC Power Bank 3.5mm auxiliary USB-C port Wireless range up to 30 ft (9 meter) Battery life up to 12 hours Power rating: 100-240V PRESENTATION MOBILE STAND - Sigma (minimum specifications) <ul style="list-style-type: none"> • Presentation Mobile stand for 60 inches – 100 inches 	unit	6	7,000.00	42,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ANTHONY H. LAO 04/11/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 4,800,000.00

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. 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 APR 11 2022 and to expire on - MAY 11 2022

CONFORME:

MARK ANTHONY H. LAO
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

04/11/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of, HIDETECH 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 Driver's License with his/her photograph and signature appearing thereon with No. N04-00-462581.

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)