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	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b>	Purchas			204009
	Quezon City Government         QUEZON City           INAS *         Covernment         QUEZON City           uring Unit         : INFORMATION TECHNOLOGY DEVELOF	<u>0.</u>	Project Nu		R 2 1 2022 22-OE-231
omn	DEPARTMENT pany Name MERATEC ENTERPRISES				
ddre		on, Pio Del Pilar,	Mode of Procurem Resolution	ent	c Bidding 9-100
usin	ness Type : Sole Proprietorship Registration #296046	67	TIN Numt	•	83-622-000 3414339
Sir/M	Aadam:				
	Please furnish this office the following articles subj	·	<u> </u>		
	e of Delivery : CGSD Central Warehouse ment Term : Credit	Dein	ery Sched	tule : Sixty (60) C	alendar Days
tock No.		Unit of Issue	ΟΤΥ	Unit Cost	Amount
	10-Port Rack Mountable Gigabit Router - Mikrotik	Unit ,	1,	20,680.00	20,680.
24	Size of RAM: 1 GB; / 10/100/1000 Ethernet ports: 10; / Number of USB ports: 1; / Power Jack: 1; / Voltage Monitor: Yes; / PCB temperature monitor: Yes; / Operating System: Router OS; / CPU: IPQ-8064-0-519FCBGA-TR-01-0; / Max Power consumption: 10W; SFP ports: 1; / USB slot type: USB 3.0 type A; / Serial port: RJ45; Storage type: NAND; / Storage size: 128 MB; / 1 Year Warranty / 4 Port Gigabit SOHO Router - Mikrotik / Architecture MMIPS; / CPU MT7621A; / CPU core count: 2; / CPU nominal frequency 880 MHz; // CPU Threads count: 4; / Operating System: Router OS; / Size of RAM: 256 MB; / Storage size: 16 MB; / Storage type: FLASH; 10/100/1000 Ethernet ports: 5; / 1 Year Warranty /	Unit	, 1 ,	6,980.00	6,980
					12,815,630.00
N	MA. JOSEFINA G. BELMONTE City Mayor	1	Över Print	}	· · ,
run(	Jurnang 00949390 B	Videot for the C	OBR : M	n-2120-04-	049/69
	RUBY G. MANANGU Approved B	udget for the G	unitiact.		

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* PILIPIN	PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			204009
	ing Unit	: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	T	Project Ni	umber :ITDD	-22-OE-231 ~
	any Name	: MERATEC ENTERPRISES 1		Mode of Procurem	ent	c Bidding -
Address		; UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pio Makati City -		Resolutior ⊤IN Numt		3-100 ~ 83-622-000
Busine	ss Type	Sole Proprietorship Registration #2960467 /		Contact N	lumber :0961:	3414339
Sir/Ma		urnish this office the following articles subject to	o the terms	and con	ditions contai	ned here:
Place	of Deliver	y: CGSD Central Warehouse /	Delive	ery Schec	lule : Sixty (60) C	Calendar Days 🖌
Payme Stock No.	ent Term :	Credit Item	Unit of Issue	QTY	Unit Cost	Amount
M Ir w 2 NOM g O 2 cc(S E N M P U O A A () N M N 8 a E	Ainimum Sp ntel Core i7- // provision TB hard disl AS Windows S genuine N AS Office 20 raphics: 2GH OD 16X sup 3.6-inches L ompatible w Same brand thernet Inter Aedia Reade VLAN + Blue ower Supply JPS 650va; / Dne (1) Year ALL-IN-ONE H APPLIANCE - 100% Comp Ainimum Sp All-in-one 1U vith 8-port s IVR with off -port Gigab nd 10G SFP- nterprise-cl	i 11 prof. 64bit Microsoft, 19 Home and Student, 8 GDDR5; ber multi DVDRW SATA DD, ED Backlit LCD Monitor; vired keyboard and mouse vired keyboard and mouse ); egrated 100/1000M; er 7-in-1 Card Reader, tooth: 11ac, 2x2 + BT4.0; vitooth: 11ac, 2x2 + BT4.0; vitooth	Unit -	1,	149,800.00	<ul><li>149,800</li><li>44,600</li></ul>
		FINA G. BELMONTE City Mayor		DvertPrint	YSON APP	LIL 26 2022 upplier / Date
Fund		e: ////www. /BY G. MANANGU Approved Budget City Accountant <u>a</u>	for the Co	OBR :	12,818,148.60	,

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PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas		Number <b>22</b>	204009
PICTINAS *	: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	т	Project Nu	umber :ITDD	-22-OE-231
Company Name	MERATEC ENTERPRISES		Mode of	;Publ	ic Bidding
Address	: UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pio Makati City	Del Pilar,	Procurem Resolution		B-100
Business Type	Sole Proprietorship Registration #2960467		TIN Numb	-	583-622-000
Sir/Madam:			Contact N	lumber :0961	3414339
	urnish this office the following articles subject to	o the terms	s and con	ditions contai	ned here:
-	r: CGSD Central Warehouse	Deliv	ery Scheo	ule:Sixty (60)	Calendar Days
Payment Term : tock No.	Credit Item	Unit of Issue	QTY	Unit Cost	Amount
Powered by f	ast 1.7 GHz quad core processor; /			<u> </u>	
(100% Compa Minimum Spe	MANAGER HOTSPOT ROUTER - Mikrotik / atible with The Existing Equipment) / ecifications:	Unit _	1 ,	68,660.00	68,660.
12 SFP+ Port 2 x 25G SFP28	000 Ethernet Ports ´ — Bandwidth Manager Hotspot Router 8 ports ´ 2 port - RJ45 ´				
Minimum Spe Ends network false signals.	RACER AND PROBE - Fluke IntelliTone - ecifications: - < cable location confusion, decisively rejects noise and -	Unit	1	35,200.00	35,200.
terminated a Isolates cable Confirms cab	•				
Probe has bu Signal streng that is bundle	ilt-in pair tester to identify open, shorted crossed pairs; th indicator LEDs so you can help identity one cable > ed with_other cables, analog toning technology; < idual wire pairs precisely by changing tone when <				
shorted; <br Effectively tra Safety: EN 61	aces and locates voice, audio. and video cabling 🖌 010-1. Category, None; Altitude: 3000 m; 🖌				
Battery type 20 hours typi TONER SPECS	S: /				
Display: LED;	Control: Thumbwheel switch; /				
	$\rho$		taci		
MA. JOSE	FINA G. BEI MONTE	Signature		ed Name of S	upplier / Date
Funds Available	г 9:		<u> </u>	· · ·	
	BY G. MANANGU Approved Budge	t for the Co	OBR: ontract:	12,818,148.60	
(	City Accountantan Page 2 of 11				

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	uring Unit	: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	IT	Project Nu	mber :ITDD-2	2-OE-231
	pany Name	: MERATEC ENTERPRISES	- D-1 01	Mode of Procureme	ent	Bidding
Addro	ess ness Type	: UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pic Makati City : Sole Proprietorship Registration #2960467	o Del Pilar,	Resolution		-100 33-622-000
5031		· Sole Frophetorship Registration #2900407		Contact N	umber :09613	414339
Sir/N	/ladam: Please	furnish this office the following articles subject to	o the term	s and cond	litions contain	ed here:
Plac	e of Delive	ry: CGSD Central Warehouse	Deliv	very Sched	ule : Sixty (60) Ca	alendar Days
	nent Term		1			<b>.</b>
Stock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
5	signal; Analog signa Output power inactivity; Display: (8) Sync LED ind Analog: Det Control; Thu Tone detect Map; Detects ana Toner interf UTP/STP cal Auto power Turns off au 1 Year Mani 48PORTS LA (100% Com Minimum S 48 Ports swi Ethernet Po 24 PORT PO Mikrotik ~ (100% Com Minimum S	LED indicators, dicator Audio: Microprocessor controlled audio files; ected toner signal; umbwheel switch, volume control wheel; ion: Detects digital signal for Locate, Isolate, and Cable log signal (500-1200HZ) and other analog toners. ace: Main Mod8 port for cable map on all 4 pairs bling, down: tomatically after 1 hour of inactivity ufacturer Warranty VER 2 SWITCHES WITH 2X 10GB UPLINK PORTS - Mikrotik batible with the Existing Equipment) pecifications: itch with 2Ports 10GB Uplink, Gigabit; rts48 x 10/100/1000+ 2x SFP+ E AT/AF ETHERNET SWITCH WITH 4 SFP+ FIBER PORTS - pecifications: ts: Ether1-Ether24		15 ,	107,600.00	1,614,000
	MA. JOSE	EFINA G. BELMONTE City Mayor			SON APRIL	

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and the second s	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			204009 PR 2 1 2022
	uring Unit	: INFORMATION TECHNOLOGY DEVELOPM DEPARTMENT	MENT	Project Nu	umber :ITDD-	22-OE-231
Com	pany Name	: MERATEC ENTERPRISES		Mode of		c Bidding
Address		: UG-38 Cityland Pasong Tamo Condo, Calle Estacior Makati City	n, Pio Del Pilar,	Procurem Resolution	n No. :22-PE	
Busir	ness Type	Sole Proprietorship Registration #296046	7	TIN Numt	-	83-622-000 8414339
Sir/N	ladam: Please fi	urnish this office the following articles subje	et to the term			<u></u>
Plac		<pre>/: CGSD Central Warehouse</pre>			iule : Sixty (60) C	
	nent Term :	Credit		,		·
Stock No.		item	Unit of Issue	ΟΤΥ	Unit Cost	Amount
7	Max out per J Max total out 10/100/1000 SFP+ ports: 4 Serial console MULTIMODE SC-LC Fiber Pa Duplex 10G C	Ethernet ports: 24 e port: RJ45 FIBER PATCH CORD – 3 meters - ICSI atch Cord Dm4, Multimode	Roll -	5 .	2,000.00	10,000
	SC-LĊ Fiber Pa Duplex Single	E FIBER PATCH CORD – 3 meters - ICSI < atch Cord < mode <	Roll -	5 -	2,200.00	11,000
	-	lode Fiber Patch Cord – 10 meters - ICSI – atch Cord, Duplex Single mode –	Roll 🦯	6 /	3,160.00	18,960
10	BANDWIDTH Minimum Spe Details: Archi CPU core cou CPU nominal Router OS lice Operating Sys Size of RAM 1 Storage size 1 MTBF Approx Tested ambie	MANAGER - Mikrotik ecifications: tecture TILE; nt 72; frequency 1 GHz; ense 6; stem Router OS	Unit -	1 .	351,140.00	351,140
	MA. JOSE	FINA G. BELMONTE City Mayor		Over Print	N APRIL 2 ed Name of Su	
		BY G. MANANGU Approved Bu	dget for the C		12,818,148.60	

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	θ ( <b>/ /</b> )	Republic of the Philippines	× S		PON	<sup>umber</sup> 22	04009	
× -	I AS *	Quezon City Government		hase	e Orde		2 1 2022	
	uring Unit	: INFORMATION TECHNOLOGY DE DEPARTMENT	VELOPMENT	P	Project Nu	mber :ITDD-2	22-OE-231	
Com	pany Name	: MERATEC ENTERPRISES			Aode of Procureme		Bidding	
Addro	ess	: UG-38 Cityland Pasong Tamo Condo, Calle Makati City	e Estacion, Pio Del Pil	ar, R	Resolution	No. :22-PB		
Busir	ness Type	: Sole Proprietorship Registration #	stration #2960467			umber :09613	:259-583-622-000	
Sir/N	Madam:	urnish this office the following article	e subject to the t					
Plac		/: CGSD Central Warehouse	-			ule : Sixty (60) Ca		
	ment Term :	Credit			,			
Stock No.		ltem		it of sue	QTY	Unit Cost	Amount	
11	consumption FAN count 4 Ethernet Details: 10/10 Fiber Details: SFP+ Peripherals Details: SFP+ Peripherals Details: SFP+ Peripherals Details: SFP+ Neripherals Memory September Details: SFP+ USB Power R Max USB curro Smart card sl Certification Details: Certi 1 Year Warra 100% Compa WIFI ACCESS Minimum Spo Wi-Fi 802.112 Environment 2.4GHz Speed: 5Ghz Speed:	20/1000 Ethernet ports 1 ports 8; ory card type microSD, 2x M.2; Memory Ca imber of USB ports 2 eset Yes; USB slot type micro-USB type AB; rent (A) 1 ot Yes & Approvals fication CE, EAC, ROHS;	ards 3; Serial~ USB type A ~	Init •	18 .	16,000.00	288,000	
12	Ports: (2) 10/	100/1000 Ethernet ' Connector Cleaner / Fiber Connector Clear	ning Cassette 🗸 🗸 U	nit 🗸	4 -	1,800.00	7,200	
	MA. JOSE	FINA G. BELMONTE City Mayon	Signa			SON APRIL		
		<b>Approx</b> BY G. MANANGU Appro City Accountant <sub>ex</sub>	wed Budget for th		OBR : ntract : 1	2,818,148.60		

× PILIP	🖹 PROG	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purcha			<b>04009</b> 2 1 2022
Procu	iring Unit	: INFORMATION TECHNOLOGY DEVELOP DEPARTMENT	MENT	Project N	umber :ITDD-2	2-OE-231
Comp	bany Name	: MERATEC ENTERPRISES		Mode of Procurem		Bidding
Address		: UG-38 Cityland Pasong Tamo Condo, Calle Estacio Makati City		Resolutio		100 3-622-000
Busin	ess Type	Sole Proprietorship Registration #296046		Contact N	lumber :096134	114339
Sir/N	ladam: Please fi	urnish this office the following articles subj	ect to the term	s and con	ditions contain	ed here:
Piac	e of Deliver	y: CGSD Central Warehouse	Deli	very Scheo	dule : Sixty (60) Ca	ilendar Days
Payn Stock No.	nent Term :	Credit Item	Unit of	QTY	Unit Cost	Amount
	12 PORT GIG	ABIT ROUTER WITH SFP SLOT - Mikrotik	lssue Unit	1	68,660.00	68,660.
14	Size of RAM 4 Storage Size1 Storage Type Operating Sys Tested ambie ETHERNET 10/100/1000 FIBER SFP+ ports12 POWERING Power Supply Supported In Max power C 100% compa WIFI ROUTER Minimum Spi HARDWARE Processor1.8 Ethernet Port 8× Gigabit LA SECURITY Wi-Fi Encrypt WPA2 WPA3 100% compa	28 MB NAND stem Router OS ent temperature-20°C to 60°C Ethernet ports1 SFP28 ports 2 / AC power supply 100 - 240 V put Voltage Range 100 to 240VAC onsumption without attachments 32 W onsumption 49 W tible with existing equipment a - TP Link ecifications: GHz 64 Bit Quad-Core CPU ts1× 2.5 Gbps WAN Port N Ports tion WPA	Unit	2	23,000.00	46,000.
	RJ45 <u>CRIMP</u> 1 Pass Through	OOL - Tripplite Cutter	Unit		23,400.00	23,400.
	MA. JOSE	FINAG. BELMONTE City Mayor			N APPL 26 red Name of Sup	

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Procu	ring Unit	: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	ΝТ	Project Nu	umber :ITDD-2	2-OE-231
Comp	any Name			Mode of		Bidding
Address		: UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pi Makati City	o Del Pilar,	Procurem Resolution	n No. <b>:22-PB-</b>	
Busin	ess Type	Sole Proprietorship Registration #2960467		TIN Numb		3-622-000 14339
Sir/N	iadam: Please fi	urnish this office the following articles subject f	to the term	s and con	ditions contain	ed here:
Piace		r : CGSD Central Warehouse			<b>fule</b> : Sixty (60) Ca	
	nent Term :	Credit	11-14-65			A
Stock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
17	Minimum Spe Recording rat 3M pixel CMC Zoom: 16X to (2X AVerZoor Supports 128 700 TV line re Display mode Focus: auto / Image effects Image rotatio Capture mod Shooting area 24 PORT GIG/ RACKMOUNT Minimum Spe Storage size: 25 Storage type: 10/100/1000 PoE in: Passiv PoE in input N Number of Di DC jack input	e: 30 frames per second ✓ OS sensor ✓ tal zoom ✓ n <sup>™</sup> + 8X digital zoom) ✓ 0 x 720 output resolution ✓ esolution ✓ esolution ✓ es sharp / graphic / motion / microscope ✓ manual ✓ : color / b&w / negative / mirror / freeze ✓ m: electronic rotation 0° / 90° / 180° / 270° ✓ e: single / continuous ✓ a: 420 x 297 mm (A3 landscape) max. ✓ ABIT ETHERNET SWITCH WITH TWO SFP+ PORTS IN 1U × CASE - Mikrotik ✓ ecifications: ✓ 2 MB ✓ FLASH ✓ Ethernet ports:24 ✓	Unit		82,500.00	82,500 37,560
	Minimum Spe Double oil se density, less l instant suctio	G PUMP (Vacuum Aluminum) / ecifications: / al design, double air leakage protection, better gas ´ eakage, internal spring adopts back pull type design, r on holding force, suction force up to 32Hg-cm, Soft non esign, smooth operation, no slippery hand, ´	Unit -	2.	1,700.00	3,400.
n	MA. JOSEI	FINA G. BELMONTE		ol physo	ed Name of Sup	

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	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			204009 11 2022
	uring Unit	: INFORMATION TECHNOLOGY DEVELOPME DEPARTMENT	NT	Project N	umber :ITDD	-22-OE-231
Comp	bany Name	: MERATEC ENTERPRISES		Mode of Procurem		ic Bidding
Address		: UG-38 Cityland Pasong Tamo Condo, Calle Estacion, P Makati City				
Busin	ess Type	Sole Proprietorship Registration #2960467		Contact N	lumber :0961	3414339
Sir/N	fladam: Please fu	urnish this office the following articles subject	to the term	s and con	ditions contai	ned here:
Plac		r: CGSD Central Warehouse			dule:Sixty (60) (	
Stock	nent Term :	Credit Item	Unit of	QTY	Unit Cost	Amount
No.	more comfort	table grip, Replacement tip, economical, easy to	Issue			
19	10.4GT/s, 22N 2 x Additional processor Group Manag Factory Gener Operating Sys Per Core, 12 C 2.5 Chassis up Configuration CPU Configuration CPU Configuration CPU Configuration CPU Configuration CPU Configuration CPU Configuration CPU Configuration Shp Mtl	erver - Dell / ecifications: / Platinum, 16C/32T, / A Cache, Turbo, HT (125W) DDR4-2666 / Processor Selected or its equivalent benchmark / er, Enabled / rated Password / tem: Microsoft® Windows Server® STD 2019 (License Core) / b to 24 Drives (24x SAS/SATA), GPU Capable / ation / 4 PCle slots (2 x16 Full height GRAPHICS slots + 2 x16 / (At-the-box mgmt) / IMMs /		1 -	4,640,000.00	4,640,000
	Enterprise 12 x 2.4TB 10 BOSS controll RAID Control Performance 4 CPU (GPU R No Internal O	• •	Ē	2220L Buy	(SUN) ATPIL red Name of Si	- 26, 2×22
Fun	ds Available					
		Julanany BY G. MANANGU Approved Budg City Accountanty.	et for the C	OBR : ontract : <i>´</i>	12,818,148.60	

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	PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			204009
Procu	Iring Unit	: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	T	Project Nu	umber :ITDD	-22-OE-231
·	bany Name	: MERATEC ENTERPRISES		Mode of Procurem	ent	c Bidding
Address		: UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pio Makati City		Resolutior TIN Numt		3-100 i83-622-000
Busin	ess Type	Sole Proprietorship Registration #2960467	I	Contact N	umber :0961:	3414339
Sir/N	ladam: Please f	urnish this office the following articles subject to	o the terms	and cond	ditions contai	ned here:
Place	e of Deliver	y: CGSD Central Warehouse	Delive	ery Schec	lule ; Sixty (60) (	Calendar Days
Payn Stock	nent Term :	Credit Item	Unit of	ΟΤΥ	Unit Cost	Amount
<b>No.</b> 20	40kva Modul	ar Rackmount UPS - Galaxy	Issue Unit -	1,	5,150,000.00	5,150,000.0
21	Voltage - Note: - Configurable Communicat Interface Por Control pane Audible Alarr Ločking cabir Includes: - CD with softw Power modu Startup inclu 62040-3, IEC VFI-SS-111; - 1 year repair Gigabit deskt (100% Comp Minimum Sp (16 port) - Unmanaged Ethernet, IEE 1000BASE T 802,3x Flow	rable Power (Watts): 32.0kWatts / 40.0kVA; Output    for 380: 400 or 415 V 3 Phase nominal output voltage;    ions & Management;    t(s): DB-9 RS-232, SmartSlot;    h: Multifunction LCD status and control console;    m: Audible and visible alarms: configurable delays;    net: Prevents unauthorized access to the UPS.;    ware, Installation guide, Network management card,    les ship installed, Smart UPS signaling RS-232 cable,    ded, User manual; C-Tick, ČE, EN 50091-2, EN/IEC    61000-3-2, IEC 61000-3-3, ISO 14001, ISO 9001, RCM,    or replace, Start-Up Service    top Network Switch - Mikrotik    atible with The Existing Equipment)    ecifications:    16 Port Gigabit 10/100/1000 Mbps; IEEE 802.3 10BASE-T   E 802.3u 100BASE-TX Fast Ethernet IEEE 802.3ab    Gigabit Èthernet, IEEE 802.3z Gigabit Ethernet, IEEE    Control, 802.1p priority, Energy Efficient Ethernet LED    ystem/PWR, link/activity, 100M*, cable diagnostics, loop		5 ,	11,800.00	59,000.
	ds Availabl	FINA G. BELMONTE City Mayor e: (Manang BY G. MANANGU Approved Budget	Signature	OBR :	ed Name of Si	- 2ເ, 202 upplier / Date

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and the second sec	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	ourchas			204009 PR 2 1 2022
Procu		: INFORMATION TECHNOLOGY DEVELOPMEN DEPARTMENT	Т	Project Nu	Imber :ITDD	-22-OE-231
Comp Addre	bany Name	: MERATEC ENTERPRISES : UG-38 Cityland Pasong Tamo Condo, Calle Estacion, Pio	Del Pilar,	Mode of Procurem Resolutior	ent	c Bidding 3-100
Busin	Makati City Business Type : Sole Proprietorship Registration #296046			TIN Numb	-	83-622-000 3414339
Sir/N	ladam: Please fi	urnish this office the following articles subject to	the terms			
Plac		/: CGSD Central Warehouse			ule:Sixty (60) (	
Payn	nent Term :	Credit		-		
Stock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
22	for 100BASE- Power supply Gigabit Ether (100% Compa Minimum Spe Fiber Optical Single Mode 2 Optical 1.25G The Gigabit 1 designed for 1 It has 2*10/1 ports. ~ It extends the 120km via co It can extend there are also good data see Support the s SX/LX; 1*1.25 ports with au MDI/MDIX ar port has the of fiber. ~ single mode of IEEE802.1d Sp Support high port Support Support IEEE	abit mini-GBIC if present, Ports: 16 RJ-45 connectors < TX/1000BASE-T ports; Switching capacity: 32 GBS; < :: 110-240VAC; 1 Year Warranty net Switch Ethernet - TP Link atible with The Existing Equipment) ecifications: Media Converter Media Converter 2-Port RJ45 2 Port Fiber Converter G2E is an Ethernet Fiber Switch which is specially network monitoring. D0/1000Mbps Ethernet ports and 1*1.25Gbps fiber e transmission distance of a network from 100m to pper cables. the transmission distance; many other advantages such as isolation protection. curity, working stability and easy maintenance: witch between 10/100/100Base-TXand 1000Base - G5Gbps full-duplex fiber ports and 2*1000M Ethernet to-negotiation function: Support 1000M speed rate, dhalf/full-duplex with auto-negotiation function: Each- complete LED Indicator light Support single mode single dual fiber multi-mode dual fiber and SFP slot Support S02.3x flow control and back pressure control: Plug	Unit .	3	4,450.00	13,350.
	MA. JOSEI ds Available	FINA G. BELMONTE City Mayon		Over Printe	(Son) A ed Name of Su	PRIL 26, 2022 Ipplier / Date
		BY G. MANANGU Approved Budget	for the Co	ontract : 1	2,818,148.60	

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## **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.
- 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.

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15. This contract shall also serve as <i>Notice to</i>	• Proceed, to take effect	on	and to expire on -
CONFORME: EPHOL FULON	AUTHOP12=D	PEPRESEN TATIVE	APRIL 26, 2022
SIGNATURE OVER PRINTED NAME	IN THE	CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and	l on behalf of	MERATEC ENTERI	PISEC
		COMPANY NA	ME
SUBSCRIBED AND SWORN to before me this me and were identified by me through competent			

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)