



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205038**

Purchase Order Date: **JUN 20 2022**

Procuring Unit	: VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/HUMAN RESOURCE MANAGEMENT DEPARTMENT/QUEZON CITY PROTECTION CENTER/CITY LEGAL DEPARTMENT/OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)/PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: CONSO-22-OE-572
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-137
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 509-3083

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
	Reversing Single Pass Feeder, ID Card Copy, XY Zoom, Dual Page Copy Mode, Rotation sort. Margin Shift, Edge Erase Center Erase, 2 in ¼ in 1, Automatic paper selection, 20 account passcodes 1 year warranty on parts or 240,000 copies whichever comes first (Heavy Duty machine), Lifetime Free Service, Low Cost Consumables, free pedestal table				
	SUBTOTAL				147,936.00
16	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT PAISD-22-OE-375 PUSH CART Loading Face (LxW) 910mm x 610mm (36 inches x 24 inches) Loading Capacity: 300kgs. (660 lbs) Caster size: 130mm (5 inches) diameter Folding handle type	unit	2	10,000.00	20,000.00
	SUBTOTAL				20,000.00
	***** Nothing Follows *****				

Total Amount : 1,138,526.00

Total Amount In Words (Pesos): One Million One Hundred Thirty-Eight Thousand Five Hundred Twenty-Six Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
ANNAVIO T. ANAWAN 6/24/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,331,417.10

100-2022-05-6059 10-2022-05-6088
 10-2022-05-6288 10-2022-05-5987
 OBR 10-2022-05-6267
 10-2022-05-5958 10-2022-05-6450

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 JUN 24 2022 and to expire on - JUL 24 2022

CONFORME:

ARLORO V. ANAN
SIGNATURE OVER PRINTED NAME

PROCURER
IN THE CAPACITY OF

6/24/2022
DATE

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

ONEFINE ENTERPRISES
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205038**

Purchase Order Date: **JUN 20 2022**

Procuring Unit : VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/HUMAN RESOURCE MANAGEMENT DEPARTMENT/QUEZON CITY PROTECTION CENTER/CITY LEGAL DEPARTMENT/OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)/PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT Company Name : DREIANNE ENTERPRISES Address : Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City Business Type : Sole Proprietorship Registration #05033533	Project Number : CONSO-22-OE-572 Mode of Procurement : Public Bidding Resolution No. : 22-PB-137 TIN Number : 125-592-501-000 Contact Number : 509-3083
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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
1	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (ITDD-22-OE-280) IPS Monitor – Samsung 24 Inches 1080 IPS, HDMI and VGA input	unit	4	9,285.00	37,140.00
2	1g Network Switch – Mikrotik Switch 48 x 1G RJ45 ports and 4 x 10G SFP+ Port	unit	3	66,200.00	198,600.00
3	Router – Mikrotik 10gb Router with Quad Core 1.40 GHz CPU, 1GB RAM, SFP+10Gbps cage and desktop case with rack ears	unit	2	14,900.00	29,800.00
4	AP Controller – Ubiquiti Wi-Fi Controller, 10G SFP+WAN, 8-port Gbps switch and off-the-shelf 3.5 Inches HDD support	unit	1	35,150.00	35,150.00
5	Long-Range AC 60/5 GHz Radio – Ubiquiti GBE LR Gigabit Speed PTP Radio Wireless Backhaul Outdoor AP Wi-Fi (60 GHz radio with 5 GHz radio backup Low-interference 60 GHz spectrum Up to 1+ Gbps with low latency Long-range Performance 2.4 GHz management radio Full bandwidth support: 2.16 GHz) 2 KM range	unit	4	19,310.00	77,240.00
6	UPS - AWD Output Power Capacity: 700W / 1000VA Nominal Output Voltage: 230V Power Factor: 0.7 Input Connections: IEC 320 C14 Input voltage range for main operations: 160 – 295V Frequency: 50hz – 60hz Output Voltage: 220VAC Capacity VA/Wattage: 1000VA/700Watts – North American or European Brand	unit	20	4,928.75	98,575.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
RAZARDO T. CUNYAN 6/24/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

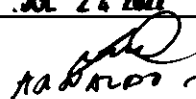
Approved Budget for the Contract : 1,331,417.10

RAZARDO T. CUNYAN

TERMS AND CONDITIONS

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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.
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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 JUN 24 2022 and to expire on - JUL 24 2022.

CONFORME:

 _____ SIGNATURE OVER PRINTED NAME	PROPRMETSU _____ IN THE CAPACITY OF	6/24/2022 _____ DATE
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Duly authorized to sign this Purchase Order for and on behalf of PROSPERO D. OVAROLA
 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 _____

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 Project Number : CONSO-22-OE-572
 Mode of Procurement : Public Bidding
 Company Name : DREIANNE ENTERPRISES
 Resolution No. : 22-PB-137
 Address : Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City
 TIN Number : 125-592-501-000
 Business Type : Sole Proprietorship Registration #05033533
 Contact Number : 509-3083

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
7	Double Face Whiteboard with Chromed Collapsible Stand and Rollers: Dimension: 4FT(H) x 8FT(W) With Stand and rollers; "Back to back" (With magnetic surface)	unit	1	15,085.00	15,085.00
8	Industrial label maker – Dymo Industrial label maker carry case kit with 2 rolls of vinyl labels (3/4 inch & 3/8 inch, Black on White)	unit	2	16,450.00	32,900.00
SUBTOTAL					524,490.00
9	CITY ARCHITECT DEPARTMENT (CAD-22-OE-317) DIGITAL COPIER (minimum specifications) - Kyocera Monochrome with network printing, color scanning for A4/A3 format 9-inch color touch screen panel. Standard memory capacity: 2GB RAM plus 32 GBSSD; Warm Up time: 18 sec or less; First Output Speed: 8 sec or less; Engine Speed: Up to 32 pages A4 per minute; (with document Processor); with two (2) 500 sheets universal cassette and 100 sheets multi-purpose cassette; Compatible with windows, macintosh; Print Resolution: 1200 x 1200 dpi; Power Source: 220-240 V, 50/60 Hz with copier steel pedestal	unit	1	180,000.00	180,000.00
SUBTOTAL					180,000.00
10	HUMAN RESOURCE MANAGEMENT DEPARTMENT HRMD-22-OE-079 DIGITAL PHOTOCOPIER, - FujiXerox (minimum specifications) Type: Desktop, Memory Capacity:512 MB (Max: 512 MB), Scan Resolution: 600 x 600 dpi. Print Resolution: 600 x 600 dpi, Warm-up time: 19 seconds or less (20 Degrees Celsius Room Temperature),	unit	1	97,250.00	97,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
ARWALDO D. UNANAN 6/24/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant


OBR :
 Approved Budget for the Contract : 1,331,417.10

TERMS AND CONDITIONS

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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 JUN 24 2022 and to expire on - JUL 24 2022

CONFORME:

 <u>AWARDEE T. QUNALAH</u> SIGNATURE OVER PRINTED NAME	<u>PROPRIETOR</u> IN THE CAPACITY OF	<u>6/24/2022</u> DATE
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Duly authorized to sign this Purchase Order for and on behalf of DNEIAHLE ENTERPRISES
 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. _____
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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205038**

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Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-137
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 509-3083

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
	Original Size: Maximum of 297 x 432mm (A3, 11 x 17inches), For both Sheet and Book, Paper Size: Max: 297 x 432mm, A3, 11 x 17inches, Bypass Tray: 297 x 432mm, A3, 11 x 17inches, Min: A5, Bypass Tray: 127 x 98mm Image loss width: Lead Edge: 5.5mm, Trail Edge: 6.0 mm, Right and Left Edges: 5.5mm, Paper Weight: Tray 1: 60 to 90gsm Tray 2,3, 4 (Option); 60 to 216gsm, Bypass Tray; 60 to 216gsm, First Copy Output Time: 6.5 seconds or less (A4 LEF), Continuous Copy Speed: A4 LEF/B5 LEF, 25 ppm, in Duplex: 18 ppm, 23 ppm, In Duplex : 17 ppm, A4: 16 ppm, In Duplex; 10 ppm, 15 ppm, In Duplex: 9ppm, B4: 15 ppm, In Duplex: 9 ppm, 12 ppm, In Duplex: 8 ppm, A3:13 ppm, In Duplex: 8 ppm, 12ppm, In Duplex: 8 ppm, Paper Tray Capacity: Standard; Tray 1: 250 sheets, Bypass Tray: 100 sheets, One Tray Module (Tray2): 500 sheets Two Tray Module (Tray3 + Tray4): 1000 sheets, Max: 1850 sheets (Tray 1 + Tray2 + Tray3 + Tray4 + Bypass Tray), Output Tray Capacity: 250 sheets (A4 LEF), Power Source: AC220-240 V +/-10 %, 6 A, 50 / 60 Hz common, Maximum Power Consumption: AC 220V: 1.3kW or less, AC 240V: 1.4kW or less, Low Power mode: 14W or less Sleep mode: 2W or less, Dimensions: W 595 x D 584 x H 569mm, Weight: 33 kg: Print Function: Type: Built-in type Continuous Print Speed: Same as the Basic Specifications / Copy Function, Print Resolution: 600 x 600 dpi, Page Description: Language FX HBPL (Host Based Print Language) Interface; USB2.0, Ethernet 100BASE-TX/ 10BASE-T, Scan Function Type: Colour Scanner, Scan Resolution: 600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 200 dpi, Scan Speed: B / W: 28 ppm, Colour: 28 ppm, Standard Paper (A4 LEF), 200dpi, B / W: 25 ppm. Colour: 25 ppm Standard Paper (A4 LEF), 200dpi, Interface: USB2.0, Ethernet 100BASE-TX / 10BASE-T, Original Size: Max: A3, 11 x 17inches, Min: A5, Paper Weight: 38 to 128gsm (2 Sided: 50 to 128gsm), Capacity: 110 sheets, Feeding Speed (A4 LEF Simplex): 25 ppm, (A4 LEF, 1 Sided), 18 ppm, (A4 LEF, 2 Sided), 23 ppm, (A4 LEF, 1 Sided), 17 ppm				

MA. JOSEFINA BELMONTE
 City Mayor

Handwritten Signature
Signature Over Printed Name of Supplier / Date
 6/24/2022

Funds Available:

Handwritten Signature
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,331,417.10

Handwritten marks

TERMS AND CONDITIONS

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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 JUN 24 2022 and to expire on -

CONFORME: JUL 24 2022
ARON RODRIGUEZ
 SIGNATURE OVER PRINTED NAME

PADRINETON
 IN THE CAPACITY OF

6/24/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ONE IANNE ENTERPRISES
 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205038**

Purchase Order Date: **JUN 20 2022**

Procuring Unit	: VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/HUMAN RESOURCE MANAGEMENT DEPARTMENT/QUEZON CITY PROTECTION CENTER/CITY LEGAL DEPARTMENT/OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)/PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: CONSO-22-OE-572
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-137
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 509-3083

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
	(A4 LEF, 2 Sided) with 3 years' warranty on parts and labor				
	SUBTOTAL				97,250.00
11	QC PROTECTION CENTER FOR GENDER-BASED VIOLENCE AND ABUSE QCPC-22-OE-179 PAPER SHREDDER - Comix Heavy duty; Pull out bin design and see through window; Automatic power off 30 minutes of no use; shreds continuously for 30 minutes; separate CD bin design to divide different wastes; 8 sheets capacity; Noise: 65dB; Shred size: 2 x 12mm; Basket volume: 22L Duty cycle: 30 minutes On, 40 minutes Off; Shred Type: Cross cut; Warranty: 2 years parts and service.	unit	1	16,600.00	16,600.00
12	VACUUM CLEANER - Kyowa 1200W, High suction power, low noise design, 230V AC, 60Hz, 1200watts, 3 filter system, variable power control, telescopic metal tube, full level dust indicator, 360-degree hose swivel rotation, retractable power cord, Warranty: 1 year parts and service	unit	2	3,625.00	7,250.00
	SUBTOTAL				23,850.00
13	CITY LEGAL DEPARTMENT LEGAL-22-OE-170 PHOTOCOPY MACHINE - Sharp (minimum specifications) Multi-Function printer, up to 31 ppm Paper size max. A3, min. A6; Paper capacity 1100 sheets, 500 sheets x 2 + 100 sheets; Color output: monochrome; standard function: Copy + Network Print + Color scan + Duplex; Copier: Copying method indirect electrostatic photographic method/laser beam printing, Developing System Dual Component, Magnetic Brush Development, Copying Speed:	unit	1	145,000.00	145,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
BANABDO Y. CUNYAN 6/24/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 1,331,417.10

Handwritten notes at the bottom left corner.

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 JUN 24 2022 and to expire on - JUL 24 2022.

CONFORME:

ANDREW D. ANDRAN
SIGNATURE OVER PRINTED NAME

PADONETA
IN THE CAPACITY OF

6/24/2022
DATE

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

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205038**

Purchase Order Date: JUN 20 2022

Procuring Unit	: VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/HUMAN RESOURCE MANAGEMENT DEPARTMENT/QUEZON CITY PROTECTION CENTER/CITY LEGAL DEPARTMENT/OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)/PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Project Number	: CONSO-22-OE-572
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-137
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 509-3083

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
	31 copies per min in A4, First copy of times 5.2 secs., Warm up time 20 secs., Paperweight drawer : 55-105g/rn2; Bypass: 55-2 -g/m2; Memory 320MB RAM; continuous copy 1 to 999; Zoom range 25% to 400% in 1% increments; Resolution 600 x 600 dpi; Power consumptions Max 1.45kw; PS Rated Local AC Volt + 10%, 50/60Hz, Printer: 31 ppm in A4; Interface USB 2.0, 10Base-T/100Base-TX Supported OS Windows 2003, 2003R2, 2008, 2008R2, 2012, 2012R2, Vista 7, 8, 8.1, Mac OS x 10.4, 10.5, 10.6				
	SUBTOTAL				145,000.00
14	OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE) OCM(PDAO)-22-OE-487 PAPER SHREDDER - Fellowes shred size (mm): 3.8x48; shredding capacity 70g/m2 (sheets): 9, shredding capacity 80g/m2 (sheets): 4-6; cutting speed (m/s): 0.05, working width/Paper format (mm. DIN)230/A4, catch basket/Volume (1/sheets); 21/453m; noise level approx.dB(A): 64; Power Consumption/ Supply Voltage: 220V/0.35kW; color; black	unit	2	11,468.00	22,936.00
15	COPIER MACHINE (MULTIFUNCTIONAL PORTAL) - Sharp (minimum specifications) Type: Desktop (Monochrome); Copy/Print Speed: 23CPM; Continuous Copy, max. 999 copies; paper size: max A3 (11inchesx17inches) Min. A5 (5 1/2inches x 8 1/2 inches) min. A6R via bypass dpi; Scan resolution; up to 600 via user setting, Paper capacity; 300 sheets (1250 sheets X1 + 100 sheets by pass weight: 29 Kg; Zoom range: 25% to 400%; Interface: USB 2.0; memory: 64MB, Network; Emulation: SPLC; File Format: TIFF, PDF, JPEG, Print Speed: 23ppm, Supported OS: Windows Server 2003, 2008, Windows 8, Windows 8.1 Mac OS (optional) Key Features: Network MFP, Built-in Duplex module for efficient two-sided copying/printing, 100 sheets	unit	1	125,000.00	125,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Adriano Y. Covarrubias
 Signature Over Printed Name of Supplier / Date 6/24/2022

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

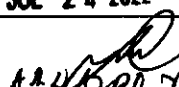
OBR :

Approved Budget for the Contract : 1,331,417.10

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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 24 2022 and to expire on - JUL 24 2022

CONFORME:


 ARALDO V. BALARAN
 SIGNATURE OVER PRINTED NAME

PROPRIO
 IN THE CAPACITY OF

6/24/2022
 DATE

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