



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205071**

Purchase Order Date: JUN 20 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE ✓	Project Number	: CAO-22-OE-524 ✓
Company Name	: MAXCOR INTER-VENTURES, CO. ✓	Mode of Procurement	: Public Bidding ✓
Address	: 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	: 22-PB-168 ✓
Business Type	: Company Registration #PG200618568 ✓	TIN Number	: 006-581-588-000
		Contact Number	: 09255058551

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	DESKTOP COMPUTER - Acer Form Factor: Small Form Factor Processor: At least Intel Core i5-11400 Processor, 6 Cores 12 Threads, 12MB Cache, Base Frequency: 2.60 GHz up to Max Turbo Frequency; 4.40 GHz, 11th Generation Memory: At least 1x 8GB DDR4, upgradeable up to 32GB, Storage: At least 1TB 3.5HDD 7200RPM, Graphics: At least Intel UHD Graphics 630 or better, Audio: At least Integrated high-definition, 5.1-channel surround sound Networking/LAN: At least Gigabit Ethernet 10/100/1000, Wireless LAN; At least 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth 5 Power Supply: At least 180W, auto sending, 80PLUS Platinum, (Upgradeable to 500W) I/O Ports: Front: At least 4x USB 3.2 or better, Audio jacks; Rear: At least 4x USB2.0 or better, 1x HDMI port 1x Display Port, 1x LAN Port 1x D-Sub (VGA) Port, 1x COM port, 2x PS/2 port, 3x Audio Jacks Expansion Slots: At least 1xPCIe x 16slots; 1x PCIe Slot; 1x PCI Slot; 1x M.2 Slot for SSD; 1x M.2 Slot for WLAN, Keyboard & Mouse: At least USB Keyboard & USB Optical Mouse, Monitor: At least 21.5 inches LED Monitor of the same Brand as Desktop Warranty: At least 3 years warranty Operating System: At least Windows 10 Pro or better Productivity Software: At least MS Office 2019 Pro or better, Antivirus; With at least 3 years license, UPS: At least 1KVA or better	unit	110	77,950.00	8,574,500.00
2	DESKTOP COMPUTER - Acer Form Factor: Small Form Factor Processor: At least Intel Core i7-11700 Processor, 8 Cores 16 Threads,	unit	108	86,900.00	9,385,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEROME M. KATIPUNAN
Signature Over Printed Name of Supplier / Date

JUNE 30, 2022

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 35,000,000.00



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3	16MB Cache, Base Frequency: 2.50 GHz up to Max Turbo Frequency: 4.90 GHz, 11th Generation, Memory: At least 1x 8GB DDR4 upgradeable up to 32GB, Storage: At least 256GB SSD + 1TB 3.5HDD 7200RPM Graphics: At least 2GB Audio: At least Integrated high-definition, 5.1- channel surround sound, Networking/LAN: At least Gigabit Ethernet 10/100/1000 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth 5.0, Wireless LAN: At least 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth 5 Optical Drive: At least 8x DVD-Writer SATA, At least Multi-in-1 Card Reader, Speaker: At least Internal Speaker, Power Supply: At least 300W I/O Ports: Front: At least 4x USB 3.2 or better, Audio jacks; Rear: At least 4x USB2.0 or better, 1x HDMI port, 1x Display Port 1x LAN Port, 1x D-Sub (VGA) Port, 1x COM port, 2x PS/2 port, 3x Audio jacks Expansion Slots: At least 2xPCIe x 16slots; 2x PCIe Slot; 1x PCI Slot; 1x M.2, Slot for SSD; 1x M.2 Slot for WLAN, Keyboard & Mouse: At least USB Keyboard & USB Optical Mouse Monitor: At least 21.5 inches LED Monitor of the same Brand as Desktop, Warranty: At least 3 years warranty, Operating System: At least Windows 10 Pro, Productivity Software: At least MS Office 2019 Pro, Antivirus: With at least 3 years license, UPS: At least 1KVA or better LAPTOP - Acer Processor: At least Intel Core i5-1135G7 processor, 4 cores 8 threads (8MB Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz) 11th Gen or better,	unit	113	68,900.00	7,785,700.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Memory: At least 8GB DDR4, with 4 Memory slots upgradeable up to 32GB or better Storage: At least 256GB SSD + 1TB 5400 HDD or better, Graphics: At least 2GB GDDR5 VRAM, Audio: With at least two built-in microphones, stereo speakers Networking/LAN: At least Gigabit Ethernet. Wake-on-LAN ready, Wireless LAN: At least WLAN Wireless •Intel Wireless Wi-Fi 6 AX201 •802.11a/b/g/n/ac2+ax wireless LAN •Dual Band (2.4 GHz and 5 GHz) •2x2 MU-MIMO technology •Supports Bluetooth® 5.1 •Wi-Fi CNVi Interface LAN •Gigabit Ethernet, Wake-on-LAN ready Display: At least 14inches display, Full HD 1920 x 1080,16:9 aspect ratio Webcam: Video conferencing HD webcam with: •1280 x 720 resolution •720p HD audio/video recording •Camera shutter cover •Super high dynamic range imaging (SHDR) Battery: At least 48Wh 3-cell Li-ion Battery I/O Ports: USB Type-C port: USB 3.2 Gen 2 (up to 10 Gbps) •USB 3.2 Gen 2 (up to 10 Gbps) •Display Port over USB-C •Thunder bolt 4 •USB charging 5 V; 3 A •DC-in port 20 V; 60 W Three USB 3.2 Gen 1 ports with one featuring power-off USB charging HDMI 2.0 port with HDCP support SD Card reader External				

MA. JOSEFINA G. BELMONTE
City Mayor

VEROME M. KATIPUNAN JUNE 30, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	display (VGA) port Ethernet (RJ-45) port DC-in jack for AC adapter 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone Power Supply: At least 3-pin 65 W AC adapter Weight: Not more than 1.9kg battery included Warranty: At least 3 years warranty, Operating System: At least Windows 10 Pro or better Productivity Software: At least MS Office 2019 Pro or better, Antivirus: With at least 3 years license Accessories: Laptop Bag included LAPTOP - Acer Processor: At least Intel Core i7-1165G7 processor, 4 cores 8 threads (12MB Cache, 2.8 GHz with Turbo Boost up to 4.7 GHz) 11th Gen or better, Memory: At least 8GB DDR4, with 4 Memory slots upgradeable up to 32GB or better Storage: At least 256 SSD + 1TB HDD or better Graphics: At least 2GB GDDR5 VRAM, Audio: With at least two built-in microphones, stereo speakers, Networking/LAN: At least Gigabit Ethernet. Wake-on-LAN ready, Wireless LAN: At least WLAN Wireless •Intel Wireless Wi-Fi 6 AX201 •802.11a/b/g/n/ac/2+ax wireless LAN •Dual Band (2.4 GHz and 5 GHz) •2x2 MU-MIMO technology •Supports Bluetooth 5.1 •Wi-Fi CNVi Interface LAN •Gigabit Ethernet, Wake-on-LAN ready Display: 14 inches display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, 16:9 aspect ratio Webcam: Video conferencing HD webcam with:	unit	114	79,000.00	9,006,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEROME M. KATIPUNAN **JUNE 30 2022**
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City Accountant

OBR :

Approved Budget for the Contract : 35,000,000.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">• 1280 x 720 resolution• 720p HD audio/video recording• Camera shutter cover• Super high dynamic range imaging (SHDR) Battery: At least 48Wh 3-cell Li-ion Battery I/O Ports: USB Type-C port: USB 3.2 Gen 2 (up to 10 Gbps) <ul style="list-style-type: none">• USB 3.2 Gen 2 (up to 10 Gbps)• Display Port over USB-C• Thunder bolt 4• USB charging 5 V; 3 A• DC-in port 20 V; 60 W Three USB 3.2 Gen 1 ports with one featuring power-off USB charging, HDMI 2.0 port with HDCP support SD Card Reader External display (VGA) port Ethernet (RJ-45) port DC-in jack for AC adapter, 3.5mm, headphone/speaker jack, supporting headsets with built-in microphone, Power Supply: At least 3-pin 65 W AC adapter, Weight: Not more than 1.8kg battery included, Warranty: At least 3 years warranty, Operating System: At least Windows 10 Pro or better, Productivity Software: At least MS Office 2019 Pro or better, Antivirus: With at least 3 years license, Accessories: Laptop Bag included ✓ ***** Nothing Follows *****				

Total Amount : 34,751,400.00
Total Amount In Words (Pesos): Thirty-Four Million Seven Hundred Fifty-One Thousand Four Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

JEROME M. KATIPUNAN
Signature Over Printed Name of Supplier / Date

JUNE 30, 2022

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no-2022-05-00265
Approved Budget for the Contract : 35,000,000.00

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 JUN 30 2022 and to expire on -

CONFORME:

JUL 30 2022
JEROME M. KATIPUNAN

SIGNATURE OVER PRINTED NAME

GENERAL MANAGER

IN THE CAPACITY OF

JUNE 30, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of MAX COR INTER-VENTURES CO.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 30 2022 day of QUEZON CITY at QUEZON CITY, 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. 295
Page No. 60
Book No. XX
Series of 2022

ATTY. ROGELDO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY

Commission No. Adm. Matter No. NP 204 (2021-2022)
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 2463255D 1032022 Roll No. 33832 / TIN# 129-871-009

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)
Address: 31-F Harvard St. Cubao, Q.C.