



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



PO Number **2206011**

**Purchase Order** Date: **JUL 01 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-ITPAP-704
Company Name	: JCM SUPPLY WHOLESALING	Mode of Procurement	: Public Bidding
Address	: No. 101 Unit A K-8th East Kamias 3, Quezon City	Resolution No.	: 22-PB-201
Business Type	: Sole Proprietorship Registration #1046812	TIN Number	: 462-832-877-000
		Contact Number	: 09273121901

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
8	Optical Digital Audio Out: Yes UNINTERRUPTIBLE POWER SUPPLY Input Voltage: 230 V Output Capacity: 900 (watts) Outlets: 6 Battery Runtime: 10 mins (half load), 3 mins (full load) Recharge Time: 8 hours  ***** Nothing Follows *****	Unit	4	18,000.00	72,000.00

**Total Amount : 1,065,000.00**

Total Amount In Words (Pesos): One Million Sixty-Five Thousand Pesos Only

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



*CELINE / CAVENTOS* **7/8/22**  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,076,998.44**

**OBR : 720. 222-04 -085 (2019)**  
**(20401020-07-009)**



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1	ROUTER CPU: 88F7040 CPU core count: 4 CPU nominal frequency: 350 - 1400 (auto) MHz RouterOS license: 5 Operating System: RouterOS (v7 only) Size of RAM: 1GB Storage size: 1 GB Storage type: NAND MTBF: Approximately 200,000 hours at 25°C Tested ambient temperature: -40° to 60°C ETHERNET: 10/100/1000 Ethernet ports 7 Number of 2.5 Ethernet ports 1	Unit	3	25,000.00	75,000.00
2	SFD TRANS-RECEIVER Connector: Dual LC UPC Dual Rat: 1G/ 10G Distance: 300m Format: SFP+ Mode: MM Tested ambient temperature: -40° to +70°C Wave length: 850nm	Unit	4	6,000.00	24,000.00
3	ROUTER SWITCH CPU core count: 1 CPU nominal frequency: 800MHz RouterOS license: 5 Operating System: RouterOS / SwitchOS Size of RAM: 512MB Storage size: 16MB Storage type: NAND	Unit	4	20,800.00	83,200.00
4	ROUTER BANDWIDTH MANAGER	Unit	2	44,500.00	89,000.00

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

**CELINE CARUENOS** **7/8/22**  
Signature Over/Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 1,076,998.44



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Place of Delivery : CGSD Central Warehouse

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	CPU nominal frequency: 800MHz RouterOS license: 5 Operating System: RouterOS / SwitchOS Storage size: 16MB Storage type: FLASH ETHERNET: 10/100/1000 Ethernet ports 24 Serial console port: RJ45 FIBER OPTIC PATCH CABLE Fiber type: OM3 Fiber diameter: 50/125 µm Connector Style: (End A): Duplex Connector Style: (End B): Duplex Ferrule Material: Ceramic Fiber Cable Buffering: Tight buffer Fiber Cable Type: Duplex, dualzip Optical Mode: Multimode Polarity: Pair Flipped Size: Atleast 1 meter	Unit	2	3,000.00	6,000.00
6	CENTRAL PROCESSING UNIT (CPU) Windows 11 pro 64 bit Processor Intel® Core™ i7 11th gen CPU @3.20Ghz Memory (RAM): 32GB and 1 terabyte SSD hard drive with wireless keyboard and mouse	Unit	4	171,450.00	685,800.00
7	HIGH-DEFINITION TELEVISION 43" (MONITOR) Resolution: 1920 x 1080p USB 2.0 in; Yes Headphone: Yes HDMI: Yes LAN port: Yes AV input / Component: Yes	Unit	1	30,000.00	30,000.00

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

**CELINE CARBUENOS** 7/8/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 1,076,998.44

## 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 JUL 08 2022 and to expire on - AUG 07 2022.

CONFORME:

CEUNE CABRERO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

7-8-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JCM SUPPLY WHOLESALERS  
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)

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CONFORME:

CELINE C. CRIVENOS  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

7-8-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JCM SUPPLY WHOLESALING  
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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CONFORME:

CRABENOL, CENUE  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

7-8-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JCM SUPPLY WHOLESALING  
COMPANY NAME

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