



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
116	LAMINATING MACHINE - DenAku Laminator A6 size up to 125 microns	UNIT	1	2,469.00	2,469.00
	SUBTOTAL				357,469.00
	***** Nothing Follows *****				

Total Amount : 1,110,661.00

Total Amount In Words (Pesos): One Million One Hundred Ten Thousand Six Hundred Sixty-One Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ma. Carmilla I. Cunanan 7/22/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

100-2022-04-6772/6799
OBR : 100-2022-04-6876/6918



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
	Duplex: 30 ppm Normal Mode Simplex / Duplex: 30 ppm (Color/Grayscale: 150 dpi, Monochrome: 300 dpi) Better Mode Simplex / Duplex: 30 ppm (Color/Grayscale: 200 dpi, Monochrome: 400 dpi) Best Mode Simplex / Duplex: 30 ppm (Color/Grayscale: 300 dpi, Monochrome: 600 dpi) Excellent Mode (1) Simplex / Duplex: 8 ppm (Color/Grayscale: 600 dpi, Monochrome: 1,200 dpi) Document Size Normal Scan Minimum 50.8 x 50.8 mm (2 x 2 inches) Maximum 216 x 360 mm (8.5 x 14.17 inches) Manual Scan A3, B4, 279 x 432 mm (11 x 17 inches) Long Paper Scanning (4) 3,000 mm (863 mm in 32-bit) Smart Device: 863 mm (Duplex), 1,726 mm (Simplex) Paper Weight (Thickness) 40 to 209 g/m2 (11 to 56 lb) A8 or less: 128 to 209 g/m2 (34 to 56 lb) Cards: 0.76 mm or less (Compliant with the ISO7810 ID-1 type) (Includes embossed cards in landscape orientation) ADF Capacity (5) 50 sheets (A4, 80 g/m2 or 20 lb) Multifeed Detection Overlap detection (Ultrasonic sensor), Length detection Interface USB USB3.1 Gen1 / USB3.0 / USB2.0 / USB1.1 (Connector Type: Type-B) (6) Wi-Fi IEEE802.11a/b/g/n/ac Frequency band: 2.4 GHz / 5 GHz (7) Wi-Fi Interface Connection Mode Access Point Connect Mode (Infrastructure mode) (8) Direct Connect Mode (Ad-hoc mode) (9) Security WEP (64bit / 128bit), WPA (TKIP / AES), WPA2 (AES), WPA-PSK (TKIP / AES), WPA2-PSK (AES)				

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmelle I. Cunanan
Ma. Carmelle I. Cunanan 7/22/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

OBR : 100 - 2022 - 06 - 6772 / 6799 / 6876 / 6918



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
	Easy Installation WPS2.0 LCD 4.3 inches color TFT touch screen Power Requirement AC 100 to 240 V, 50/60 Hz Power Consumption Operating Mode 17W or less Sleep Mode USB connected: 1.5 W or less Wi-Fi connected: 1.6 W or less Operation Environment Temperature 5 to 35 °C (41 to 95 °F) Relative Humidity 20 to 80% (non-condensing) Dimensions (W x D x H) (10) 292 x 161 x 152 mm (11.5 x 6.3 x 6.0 inches), Device Weight 3.4 kg (7.50 lb) SUBTOTAL				223,548.00
3	CITY GENERAL SERVICES DEPARTMENT CGSD-22-OE-206 MULTIFUNCTION COPIER MACHINE WITH SCANNER - Sharp General: Type: Desktop (Monochrome) Copier System: Laser Electrostatic Copier Resolution: 600 x 600 dpi Gradation: Scan 256 levels/Print: 2 value Original Paper Size: Max. A3 (11 inches x17 inches)/Sheet, bound documents Copy Size: A3 to A5 (11 inches x17 inches to 5 1/4 inches x 8 1/4 inches), Envelopes Tray 1-4; A3, B4, A4, A4R, B5, B5R, A5R, 11 inches x17 inches Paper Type: Tray 1-4: Plain Paper, Thin Paper Multi-bypass tray; Plain paper, heavy paper, thin paper, special paper (Envelope, Label, Transparency Film) Warm-up time: 25 seconds *this may vary depending on the ambient conditions	UNIT	2	66,200.00	132,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Camille I. Cunanan
Signature Over Printed Name of Supplier / Date **7/22/2022**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

OBR : 100-2022-6772 / 6799 /
6876 / 6918



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
	First-Copy Time: 6.4 seconds *this may vary depending on the ambient conditions, *Portrait feeding of A4 (8 1/2 inches x 11 inches) sheets Paper Feed/Capacity: 250 sheets in one tray plus 100 sheet multi-bypass tray *Using 80g/m ² (21lbs) weight paper, Max. Paper Feed/Capacity: 1750 sheets in 4 tray plus 100 sheet multi-bypass tray *Using 80g/m ² (21lbs) weight paper Continuous Copy: Max. 999 copies Memory: 64MB Weight: 29kg Zoom Range: 25% to 400% Interface: USB 2.0				
4	PHOTOCOPIER MACHINE - Sharp Photocopier Machine Max. Copying speed up to 20ppm, Max. Copying Resolution up to 600 x 600 dpi Gray Scale Half-Tones 256, Max. Copies 99 Pages, Max Document Enlargement 200%, Reduction 50%	UNIT	1	64,400.00	64,400.00
5	RFID READER - Promag High Quality Card Reader 100% compatibility with wall mount Finger ID System, Flat Top cover, USB Human interface, 125KH2, programmable output, NTC type approve device	UNIT	3	7,560.00	22,680.00
6	HD WEBCAM WITH LONG RANGE MICROPHONE - A4Tech Dimensions: including fixed mounting clip H: 31.91 mm, W: 72.91mm, Depth: 66.64mm, Cable Length: 2m, Vekt: 75g. Compatibility: Windows 10 or later, Windows 7 or later, macOS 10.10 or later. Chrome OS™, USB-A port, works with popular calling platforms Technical Specification: Max. Reso: 720p/30fps, Focus type: Fixed, Lens type: plastic, Built-in-mic: mono, Mic range: Up to 9ft, Diagonal field of view (dFoV): 60°	UNIT	5	2,830.00	14,150.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille J. Curanan 7/22/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

OBR : 100 - 2022 - 06 - 6772 / 6799 / 6876 / 6918



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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	Universal mounting clip fits laptops, LCD or monitors, Package Contents: Webcam with attached 2m USB-A cable DASHCAM DUAL LENS FULL SCREEN 10 inches Full screen HD Display with 32GB sd card, Dual recording front and rear, 2k -1080 resolution, Reverse Camera, Parking Guidelines Assist, Night Vision, Loop Record, Sensor, Touch Screen, Wifi, Hi-Silicon, Free Installation, 1 year Warranty	UNIT	10	7,150.00	71,500.00
8	LASER RANGE METER - Hilti Measuring range 0 m - 200 m. Measurement accuracy 1.0 mm, Measuring functions Single and continuous measurement, Outdoor mode, Digital level, Calculation functions Addition, Subtraction, Area, Volume, Painter's area. Setting out, Min/max, Timer, Offset, Memory (30x), Trapezoid (2x), Pythagoras (3x), Indirect measurement (4x), Data memory Last 30 measurements, Calculation results with graphics, Battery type 2 x 1.5 V (AAA), Laser class: <1 mW, 635 nm. Class 2 (EN 60825), Class II (FDA CFR 21 art.1040), IP protection class: IP 65 (EN 60529), Package Inclusion: Laser range meter, Hand strap, Battery AAA (2) alkaline, Tool bag PDA 65	UNIT	1	55,211.00	55,211.00
9	PUSH CART TROLLEY - 4-WHEEL - Pre-Star Made of steel, Retractable handle 4 swiveling casters Capacity: 300 kg Wheel diameter: 125 mm Dimension: L 61 x W 91 X H 85 cm	UNIT	1	3,719.00	3,719.00
10	PUSH CART TROLLEY - 2-WHEEL - Stanley Capacity: 250kg, Weight: 10.5 kg, Footplate size: 240 inches x 00 mm, Overall size: 500 x 1190 x 550 mm, Wheel Diameter: Pneumatic tire 260 mm	UNIT	1	3,999.00	3,999.00
11	TOOL STORAGE, TOOL CART - Taktix 5 drawers roller tool cabinet, Dimensions on top 3 drawers (W x D	UNIT	1	19,285.00	19,285.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille I. Cunanan 7/22/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

OBR : 100 - 2022 - 04 - 6772 / 6799 /
6876 / 6918



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205116**

Purchase Order Date: **JUL 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / CITY ACCOUNTING DEPARTMENT / CITY PROSECUTOR'S OFFICE	Project Number	: CONSO-22-OE-671
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 22-PB-147
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
	x H): 57.9 cm x 38 cm x 5.6 cm (22.8 inches x 15 inches x 2.2 inches), Dimensions on bottom 2 drawers (W x D x H) : 57.9 cm x 38 cm x 12.3 cm (22.8 inches x 15 inches x 4.8 inches), Double ball bearing rails, Complete opening drawers, All drawers with rubber inlays, Patented internal locking system, Reinforced working table, Reinforced side panel				
	SUBTOTAL				387,344.00
12	DEPARTMENT OF PUBLIC ORDER AND SAFETY DPOS-22-OE-450 COPIER MACHINE - Sharp 2550B/A3 Size, 2 Trays, Copier, Printer, Black and white. Up to 11x17 inches, 100-sheet Bypass Tray, 2x500-sheet paper Trays (standard), 50-sheet automatic reserving document feeder (ARDF), copy resolution: 600x600 dpi, print resolution up to 600 dpi (2400x600 dpi with smoothing) quantity indicator up to 999, reduce/enlarge	UNIT	2	148,500.00	297,000.00
13	PROJECTOR - Optoma 4500 Ansi Lumens, Model 3D compatibility, Resolution: 1600 x 1200, HDMI, HD 1920 x 1020	UNIT	1	42,000.00	42,000.00
14	VOICE RECORDER - Sony Digital Voice Recorder, recorder for lecture, meetings, interviews, 8GB Audio recorder, mini portable type, dictaphone with playback	UNIT	2	2,500.00	5,000.00
15	PROJECTOR SCREEN with tripod, 96x96 inches, ultra-bright screen surface, matte white finish, foldable screen frame, screen height adjustment, wrinkle free screen, strong supports stand for windproof performance, with carrying case	UNIT	1	11,000.00	11,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA. Carmille J. Cunanan 7/22/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,176,508.00

OBR : 100-2022 - 6772/6799/
6826/6918

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 22 2022 and to expire on - AUG 21 2022

CONFORME:

Ma. Carmelle I. Cunanan
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

7/22/2022
DATE

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