

7508



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207050**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: HUMAN RESOURCE MANAGEMENT DEPARTMENT -	Project Number	: HRMD-22-OE-080 -
Company Name	: AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING -	Mode of Procurement	: Public Bidding -
Address	: Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City -	Resolution No.	: 22-PB-261 -
Business Type	: Sole Proprietorship Registration #1694105 -	TIN Number	: 200-007-202-00001 -
		Contact Number	: 09999976922

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
	Windows XP/Vista/2003, /2008/7, Linux Power Voltage: AC input range 100-240 VAC, 50/60Hz Power Consumption (TYPICAL-MAXIMUM): Less than 5watts / 450watts, Max 601watts Operating Temperature: Environmental Operating Temp: 50 Degree to 104 Degree F, 10 Degree to 40 Degree C, with network printing capabilities. 3 Years warranty on parts and labor. ***** Nothing Follows *****				

Total Amount : 1,482,500.00

Total Amount In Words (Pesos): One Million Four Hundred Eighty-Two Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

JENNIFER P. DINAGUA 8/26/22
Signature Over Printed Name of Supplier / Date



Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-08-9225

Approved Budget for the Contract : 1,489,256.70

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 AUG 26 2022 and to expire on - SEP 25 2022

CONFORME:

JENNIFER P. DIVINAGRACIA
SIGNATURE OVER PRINTED NAME

INITIALIZED REPRESENTATIVE
IN THE CAPACITY OF

8/26/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of AIS OFFICE SUPPLIES & EQUIPMENT 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207050**

Purchase Order Date:

Procuring Unit	: HUMAN RESOURCE MANAGEMENT DEPARTMENT	Project Number	: HRMD-22-OE-080
Company Name	: AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City	Resolution No.	: 22-PB-261
Business Type	: Sole Proprietorship Registration #1694105	TIN Number	: 200-007-202-00001
		Contact Number	: 09999976922

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	NETWORK ATTACHED STORAGE - DiskStation CPU Quantity: 1 CPU Architecture: 64-bit, CPU Frequency: 4-core 2.0 (base) / 2.7 (burst) GHz Hardware Encryption Engine (AES-NI) System Memory: 8 GB DDR4 non-ECC, Memory Module Pre-installed: 8 GB (4 GB + 4 GB), Total Memory Slots: 1 Drive Bays: 5, Maximum Drive Bays with Expansion Unit 15 (D x 517 x 2), M.2 Drive Slots: 2 (NVMe) Compatible Drive Type: 3.5 inches SATA HDD, 2.5 inches SATA HDD, 2.5 inches SATA SSD, M.2 2280 NVMe SSD, Maximum Single Volume Size: 108 TB Hot Swappable Drive, External Ports: RJ-45 1GbE LAN Port: 4 (with Link Aggregation / Failover support) USB 3.2 Gen 1 Port: 2, eSATA Port: 2 Notes: The USB 3.0 standard was renamed to USB 3.2 Gen 1 by the USB Implementers Forum (USB-IF) in 2019. File System, Internal Drives: Btrfs, EXT4 External Drives: Btrfs, EXT4, EXT3, FAT, NTFS, HFS+, exFAT, Appearance: Size (Height x Width x Depth), 166mm x 230mm x 223mm, weight 2.62kg. System Fan, 92mm x 92mm x 2 pcs, Fan Speed Mode: Full-Speed Mode, Cool Mode, Quiet Mode, Brightness Adjustable Front LED Indicators Power Recovery Noise Level: 20.8 dB(A) Scheduled Power On / Off Wake on LAN / WAN Power Supply Unit / Adapter: 120W AC Input Power Voltage: 100V to 240V AC Power Frequency: 50/60 Hz, Single Phase Power Consumption* :36.67W (Access), 15.51W (HDD Hibernation) British Thermal Unit 125.21 BTU/hr (Access) 52.96 BTU/hr (HDD Hibernation) or higher.	unit	2	55,375.00	110,750.00
2	SCANNER - Panasonic Scanner Type: Sheet fed Document Scanner, Document Feeding: Automatic or Manual. Scanning Speed: 45-ppm/90ipm colored and Black and White. Feeder Capacity: 100 sheets, Scanning Resolution: 100 to 600 dpi and 1200 dpi (interpolated), Daily/Scanning Volume: 6,000 sheets, interface: USB 3.1 Gen 1 (backward compatible), Document Weight: 20g/m2 - 413g/m2 (5.4lbs.-110 lbs.), Document, Size Width: 1.9 inches - 8.5 inches x 14 inches,	unit	2	39,880.00	79,760.00

MA. JOSEFINA G. BELMONTE
 City Mayor

JENNIFER P. BUNAGUARA 8/26/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-08-9225

Approved Budget for the Contract : 1,489,256.70

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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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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 AUG 26 2022 and to expire on - SEP 25 2022.

CONFORME
JENNIFER P. DOMINAGRA
 SIGNATURE OVER PRINTED NAME

INTENDED REPRESENTATIVE
 IN THE CAPACITY OF

8/26/22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of AGC OFFICE SUPPLIES & EQUIPMENT 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. _____
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PO Number **2207050**

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Address	: Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City	Resolution No.	:22-PB-261
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		Contact Number	:09999976922

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>Document Size length: 2.1 inches – unlimited, File Output: PDF, PDF/A, Searchable PDF, JPEG, JPEG 2000 TIFF, Multi TIFF, BMP, can convert to word/excel/Powerpoint, Scanning Element: Contact Image Sensor, Document Types: Thick, Thin or Long documents, Plastic or Embossed, Cards, Passport., OS Compatibility: Win XP, Vista, 7, 8, 8.1, 10 and MAC OSX 10.8-10.11, MACOS 10.12-10-14, Red Hat Enterprise Linux, Other Functions: Dynamic >Threshold, De-skewing, Auto- Crop, Automatic Binary/, Color Distinction, Blank Page Removal Double Exposure, Multi Color, Dropout, Smooth Background, Hole Removal, Border Removal, Length, Control, Control Sheet, Long Paper Mode and Double - Feed Detector, Image Capture Plus, ISIS & TWAIN Driver, User Utility Software, inclusion: One (1) set roller exchange kit. Three (3) Years warranty on parts and labor.</p> <p>LINE MATRIX PRINTER - Printronix Cabinet Type Print Speed: 2000 Lines Per Minute Connectivity/interface: USB 2.0 ans Serial RS-232, Ethernet 10/100 Base T, Parallel-IEEE 1284 Centronics Character Pitch (Characters per inch), 10,12,13.3,15,16.7, 17.7 Line Spacing (lines per inch): 6,8,10.0, n/72, n/216 Graphic Resolution: 180dpi Horizontal, 144dpi Vertical (max) Dot Size: 16.7 mil .42mm) Emulations: Standard-LP+ (P-Series, P-Series XQ, Serial matrix. IBM pro printer III XL, Epson FX01050 Character Sets: 99 plus character sets including ECMA Latin 1, DEC multinational, IBM code page 437 and 850 OCR A, UTF8 encoded Unicode Character Styles: Bold, Italic, Double Wide, Double High, Over-Strike, Underline, Subscript and superscript Font: NLQ serif, NLQ san serif, data processing, high speed, OCR A, OCR B Bar Codes: 30 resident symbologies, including Code 39, EAN 8/13, Upiece A/E, intelligent Mail, Post net, Royal Mail, interleaved 2 of 5 PDF 41, data matrix Printer Software: Print net Enterprise remote management software, SAP device support Printer Drivers: Microsoft</p>	unit	1	1,291,990.00	1,291,990.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jennifer P. Birmacera
JENNIFER P. BIRMACERA 9/20/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-08-9225

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AUG 26 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on SEP 25 2022 and to expire on -

CONFORME: JENNIFER P. DOMINAGUA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

8/26/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ASX OFFICE SUPPLIES & EQUIPMENT 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. _____.

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