



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2208024**

Purchase Order Date: **AUG 26 2022**

Procuring Unit : SCHOOLS DIVISION OFFICE ✓	Project Number :SDO-22-OE-844 ✓
Company Name : TRIREAL ENTERPRISE ✓	Mode of Procurement :Public Bidding ✓
Address : 26 Scout Chuatoco St., Roxas District, Quezon City ✓	Resolution No. :22-PB-275 ✓
Business Type : Sole Proprietorship Registration #1515624 ✓	TIN Number :178-708-161-000 ✓
	Contact Number :283-6227

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : SCHOOLS DIVISION OFFICE ✓

Delivery Schedule : Sixty (60) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4G FDD LTE: 81 (2100), 82 (1900), 83 (1800), 84 (AWS), 85 (850), 87 (2600), 88 (900), 812 (700), 817 (700), B20 (800), B28 (700), B66 (AWS-3) 4G TDD LTE: 838 (2600), 840 (2300) USB Version: USB 2.0, at least Location Technology: Galileo Ear jack: 3.5 mm Stereo USB/Type C Wi-fi: 802.11 a/b/g/n/ac 2.4G + 5GHz, VHT80 Wi-fi Direct Supported Bluetooth Profiles: A2OP, AVRCP, DI, HFP, HID, HOGP, HSP, MAP, GPP, PAN, PBAP Sensors: Accelerometer, Geomagnetic Sensor, Light Sensor Video Playing Format: MP4, M4V, 3GP, 3 G2, AVI, FLV, MKV, WEBM Video Playing Resolution: FHD (1920X1080) @ 30 fps Audio Playing Format: MP3, M4A, 3GA, AAC, OGG, OGA, WAV, AMR, AWB, FLAG, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA Built-in speakers: Dual speakers ***** Nothing Follows *****				

Total Amount : 89,442,000.00 ✓

Total Amount In Words (Pesos): Eighty Nine Million Four Hundred Forty Two Thousand Pesos Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor



ALDRIN A. ANGELES/8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 22-0122-OE-00277

Approved Budget for the Contract : 90,000,000.00 ✓

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 AUG 26 2022 and to expire on - OCT 25 2022

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

8-26-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of TRIPLEAL ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 26 2022 day of 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. 299
Page No. 39
Book No. I
Series of 2022

ATTY. ARLE P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178; 7/14/21 to 12/31/23
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140; 1-7-22
MCL E Compliance No. 6-0026861
TIN: 225-392-954-000

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP 25,392,954.000 and above only)
Address: 25 Matalino St., Brgy. Central, Quezon City

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2208024**

Purchase Order Date: **AUG 26 2022**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-OE-844
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-275
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 283-6227

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : SCHOOLS DIVISION OFFICE ✓ **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	9,000 UNITS TABLET - SAMSUNG Minimum Technical Specifications: Launch Date: June 2021 and onwards Display: Screen size: at least 8.7inches (220.5mm) Type: TFT Colour: 16 million colours Resolution: 1340 x 800 (WXGA+) Pixel Density: 179ppi or higher Screen to body ratio: at least 81% Platform: Chipset: at least, Octa-core or its equivalent benchmark Operating System: Android 11 (R OS) Memory – Internal: at least, 32GB + 3GB mSD – MicroSD (up to 1TB) Camera: Rear Camera: at least 8.0 MP Front Camera: at least 2.0 MP Connectivity: WLAN/WIFI: Supported Bluetooth: Bluetooth v5.0 Location: GPS, GLONASS, BeiDou Supported Battery Capacity: at least 5100 mAh Others: Sim Slot Supported Additional Attributes: In box accessories: with Travel adapter In box accessories: with USB / Type C Earphones Speaker: Dual Speakers Logo Sticker: Dealer Channel Offered brand name/model of the tablet must have Google MADA (Mobile Application Distribution Agreement)	Unit	9,000	9,938.00	89,442,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **200. 2022. 08. 2022**

Approved Budget for the Contract : **90,000,000.00**

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
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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 -

OCT 25 2022

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

8-26-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of TRIREAL ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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
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 Quezon City Government



PO Number **2208024**

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Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-OE-844
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Offered brand name/model of the tablet must be able to access Google Play Store and run Google Classroom Warranty: Coverage Period: 1 year Hotline Support: 24/7 hotline support Offline Support: at least nine (9) service centers in Metro Manila Online Help: email and online support Others: Global Coverage: Global Brand Certificate for global coverage: certificate for brand / model sold in over 30 countries Additional Security, Management and Customization: Use logo as the booting and shutdown animation Use logo as the home screen and lock screen wall paper Restrict user from changing the home screen, lock screen and booting and shutdown animations Disable factory reset and device debugging mode Block applications from running/being executed Optional/Additional Details CPU Speed: 2.3 GHz, 1.8 GHz, at least Rear camera: auto focus supported Video Recording Resolution: FHD (1920x1080) @30 fps 2G GSM: GSM 850, GSM 900, DCS 1800, PCS 1900 3G UMTS: B1 (2100), B2 (1900), B4 (AWS), 85 (850), 88 (900)				

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: **220-2208-08-00277**

Approved Budget for the Contract : **90,000,000.00**

TERMS AND CONDITIONS

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ALDRIN A. ANGELES

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

8-26-2022

DATE

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TRUREAL ENTERPRISE

COMPANY NAME

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