



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



PO Number **2209076**

Purchase Order Date:

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number :NDH-22-OE-1002
Company Name : EZTECH IT SOLUTIONS	Mode of Procurement :Public Bidding
Address : Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No. :22-PB-321
Business Type : Sole Proprietorship Registration #2896099	TIN Number :235-838-833-00000
	Contact Number :09613414339

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Power Supply: AC 220V / 60hz Accessories: User manual and conditioning paper Power Consumption: 400watts Noise level: 58db Bin Volumes: 33L Shred Capacity: 14sheets / 70gsm / A4 Shred size: 4 x 40mm Shred Speed: 2.5M / min Continuous ON/OFF Duty Time 25mins / 40mins Security level P-4 (DIN 66399)  ***** Nothing Follows *****				

**Total Amount : 17,513,008.00**

**Total Amount In Words (Pesos):** Seventeen Million Five Hundred Thirteen Thousand Eight Pesos Only

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



**ERRICK BUYSON** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU**  
 City Accountant

OBR: MD-2100-10-12034

**Approved Budget for the Contract : 17,532,684.00**

**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 OCT 21 2022 and to expire on -

CONFORME:

<p><u>JAN 20 2023</u>                    ERROL MAYSAN</p>	<p>AUTHORIZED REPRESENTATIVE</p>	<p>10/21/22</p>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this 26<sup>th</sup> of 21 2022 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NO4-09-018881.

**ATTY. ARL P. LIM**

Notary Public for Quezon City  
 Notarial Commission: NP-178: 7/14/21 to 12/31/22  
 Roll No. 65268  
 PTR No. 2445159, 1-5-22  
 IBP OR No. 197140, 1-7-22  
 MCLE Compliance No. 6-0026861  
 TIN: 329-392-954-000

Doc. No. 289  
 Page No. 69  
 Book No. I  
 Series of 2022

Address: 25 Matalano St., Brgy. Lungsod, Quezon City  
**\*\*\*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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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2209076**

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 Company Name : **EZTECH IT SOLUTIONS** Mode of Procurement : **Public Bidding**  
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 Business Type : **Sole Proprietorship Registration #2896099** TIN Number : **235-838-833-00000**  
 Contact Number : **09613414339**

**Sir/Madam:**  
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Place of Delivery : **CGSD Central Warehouse** Delivery Schedule : **Ninety (90) Calendar Days**  
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MAIN AND BACKUP SERVER - Dell Intel Xeon Silver4210R 2.4G,10C/20T, 9.6GT/s or its equivalent benchmark processor 13.75M Cache, Turbo, HT (100W) DDR4-2400 128GB (2 x 64GB) RDIMM, 3200MT/s, Dual Rank 2 x 600GB 10K RPM SAS 12Gbps 512n 2.5 inches Hot-plug Hard Drive, 1TB 7.2K RPM SATA 6Gbps 512n 2.5 inches Hot-plug Hard Drive, 2 inches Chassis up to 8 HP HDDs, Adapter, Low Profile Dual-Port 1GbE On-Board LOM Enterprise DVD +/-RW, SATA, Internal Single, Hot-plug Power Supply (1+0), 550W 1U Rack 3-year ProSupport NBD Additional: Power supply, 550W Power Cord, 15A, 125V, 10, 5-15/C13 21.5 inches Monitor with HDMI and VGA Port	unit	3	1,369,000.00	4,107,000.00
2	UPS SRT 1500VA 230V 1500 Watts Tower - APC	unit	3	127,800.00	383,400.00
3	DESKTOP - Dell (i5 (8gb/256gb) Pro) Form Factor: Small Form Factor Processor: 10th Gen Intel Core i5-10400 processor (6-Core, 12M Cache) or its equivalent benchmark processor RAM: 8GB, 1 x 8GB, DDR4, 2666MHz Memory: 512GB M.2 PCIe NVMe Solid State Drive Graphics: Intel Integrated Graphics or its equivalent PSU: 200W EPA Chassis with TPM OS: Windows 11 Pro, English ODD: Tray load DVD Drive	unit	35	128,950.00	4,513,250.00

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

**ERRON MANSON** 10/21/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 17,532,684.00

OBR : 10-2200-10-12034

**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.
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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 OCT 21 2022 and to expire on - JAN 20 2023

CONFORME:

ERROL BUYSAN

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

10/21/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
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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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2209076**

Purchase Order Date: 10/21/22

Procuring Unit : <b>NOVALICHES DISTRICT HOSPITAL</b>	Project Number : <b>NDH-22-OE-1002</b>
Company Name : <b>EZTECH IT SOLUTIONS</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City</b>	Resolution No. : <b>22-PB-321</b>
Business Type : <b>Sole Proprietorship Registration #2896099</b>	TIN Number : <b>235-838-833-00000</b>
	Contact Number : <b>09613414339</b>

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Mouse: Wired Mouse Black Keyboard: Wired Keyboard Monitor: 22 inches Includes Power cable, HDMI cable (Mouse, keyboard and monitor must be same brand of the unit)	unit	40	6,280.00	251,200.00
5	UPS - APC 650VA / 360 Watts / 230V Line Interactive	lot	1	2,323,560.00	2,323,560.00
	CENTRALIZED WIFI MANAGEMENT CONTROLLER - TP-Link Hardware Controller PORT: 2 x 10/100 Mbps Ethernet Port, 1 x USB 2.0 Port, 1 x Micro USB Port FEATURE: Cloud Access, Centralized Management Powered by 802.3af PoE or Micro-USB, Power Adapter				
	1 x CORE Switch with 52-port Gigabit L3 Managed Switch, 52-Port Gigabit Stackable L3 Managed Switch				
	6 x Manage Access Switch with 24 Gigabit RJ45 Ports 24-Port Gigabit L2 + Managed Switch with 4 SFP Slots PORT: 24 X Gigabit RJ45 Port, 4 x Gigabit SFP Slots, RJ45/Micro-USB Console Port SPEC: 1U 19-inches Rack-mountable Steel Case				
	1 x POE Switch with 16-Port POE+ 16- Port Gigabit Easy Smart Switch with 8-Port PoE+ PORT: 8 x Gigabit PoE+ Ports, 8xGigabit Non-PoE Ports SPEC: 802.3at/af, 110 W PoE Power, 1U 13-inches Rack Mountable Steel Case				
	16 x Ceiling Mount Dual-Band Wi-Fi Access Point				

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

**ERROL BUYSON** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
 Approved Budget for the Contract : 17,532,684.00

**TERMS AND CONDITIONS**

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 21 2022 and to expire on - JAN 20 2023

CONFORME:

ERROL BAYSON

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

10/21/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
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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Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2209076**

**Purchase Order** Date: **OCT 14 2022**

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Company Name : <b>EZTECH IT SOLUTIONS</b>	Mode of Procurement : <b>Public Bidding</b>
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**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	PORT: 2 x Gigabit RJ45 Port SPEED: 450 Mbps at 2.4 GHz + 1300 Mbps at 5 GHz FEATURE: High Density connectivity (500+Clients), 3x Internal Antennas, Seamless Roaming, Band Steering, Beamforming, Load Balance, Centralized Management  *Includes basic installation and configuration with end user training Firewall Appliance with 3 years Subscription - Sophos with basic installation, configuration and end user training HW Application with 6 GE Ports, 1 expansion bay for optional Port modules, SSD + Base License for unlimited users. Network Protection Module-Module include: IPS/IDS, Web Protection Module-Module includes: Dual Anti Virus, Spyware Protection, URL Filtering, HTTPS Scanning, IM/P2P Control. Advance Networking, User Portal, Remote authentication, Remote Logging, Advanced Reporting and HA Capabilities.	lot	1	1,021,755.00	1,021,755.00
7	NAS 2-bay Disk Station, Quad Core 1.4GHz - Synology 512MB RAM with 2 x HDD Capacity: 4TB	unit	2	107,200.00	214,400.00
8	NAS 4-bay Disk Station, Quad Core 1.4GHz - Synology 1GB RAM with 2 x HDD Capacity: 4TB	unit	1	193,000.00	193,000.00
9	Open slot Cable raceway duct with cover 100mm x 100mm x 2m	piece	4	2,820.00	11,280.00
10	Open slot Cable raceway duct with cover 60mm x 60mm x 2m	piece	6	1,850.00	11,100.00
11	Open Slot cable raceway duct cover 50mm x 45mm x 2m	piece	10	1,580.00	15,800.00
12	CAT 6 Cable 305m Indoor (pure copper) - Hikvision	box	4	23,380.00	93,520.00
13	CAT 6 Cable 305m Indoor standard - D-Link	box	12	13,630.00	163,560.00

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

**ERROL BUYSON** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

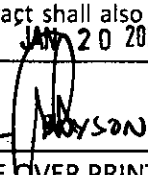
**OBR :**

**Approved Budget for the Contract : 17,532,684.00**

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CONFORME:

 ERROL ROYSON	AUTHORIZED REPRESENTATIVE	10/21/22
SIGNATURE	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
 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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 Quezon City Government



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**Purchase Order** Date: **OCT 14 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-22-OE-1002
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	:Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	:22-PB-321
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	:235-838-833-00000
		Contact Number	:09613414339

**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** : Ninety (90) Calendar Days  
**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	THHN 5.5MM, #10 150m / roll (Black, White and Green) - Phelps Dodge	roll	3	21,155.00	63,465.00
15	THHN 3.5MM, #12 150m / roll (2 x Black, 2 x White and 2 x Green) - Phelps Dodge	roll	6	12,350.00	74,100.00
16	L6 30A 3 pin twist lock receptacle and plug	unit	6	1,930.00	11,580.00
17	A4 Duplex Sheet-fed Document Scanner - Epson Scanning: Scanner Type: A4 sheet-fed, one-pass duplex color scanner Sensor Type: Contact Image Sensor (CIS) Scanning Method: Fixed carriage & moving document Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) Bit Depth: Each color (RGB): 10-bit input / 8-bit output Min Document Size: 50.8 x 50.8 mm Max Document Size: 215.9 x 6,096 mm Supported Paper Weight: 27 - 413 g/m2 (A8 or less 127 - 413 g/m2) ADF Capacity: 100 sheets (80g/m2) Daily Scan Volume: Up to 7,000 pages / day Multi-feed Detection: Ultrasonic Sensor and Length Detection Interface: USB 3.0 Scan Speed: Resolution (Colour/Greyscale/Mono): 200dpi: 65ppm / 130ipm (Simplex / Duplex) 300dpi: 65ppm / 130ipm (Simplex / Duplex) 600dpi: 16ppm / 32ipm (Simplex / Duplex) Supported OS and Applications: Supported OS: Windows XP / Vista / 7 / 8 / 8.1 / 10 / Server 2003 / Server 2008 / Server 2012 / Server 2016	unit	3	118,700.00	356,100.00

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

**ERRA BUYSAN** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR :

Approved Budget for the Contract : 17,532,684.00

8/P#

**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 OCT 21 2022 and to expire on - JAN 20 2023

CONFORME:

ERRA BOYSON  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

10/21/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
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 **2209076**

**Purchase Order** Date: **OCT 14 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-OE-1002
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 22-PB-321
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	: 235-838-833-00000
		Contact Number	: 09613414339

**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** : Ninety (90) Calendar Days  
**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Mac OS X 10.6.8 or later Scanner Driver Compatibility: TWAIN, SANE, WIA, ICA, ISIS File Format: Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Dot Matrix Printer - Epson Printing Technology: Print Method: Impact dot matrix Control Panel: 4 switches and 5 LEDs Print Direction: Bi-direction with logic seeking Number of Pins in Head: 9 pins Control Code: ESC/P and IBM PPDS emulation Number of Pins: 9 Print Speed: High Speed Draft: (10 / 12 / 15 cpi): 347 / 357 / 390 cps (Condensed, 17 / 20 cpi): 383 / 298 cps Draft: (10 / 12 / 15 cpi): 260 / 312 / 223 cps (Condensed, 17 / 20 cpi): 222 / 260 cps (Emphasized, 10 cpi): 130 cps NLQ: (10 / 12 / 15 / 17 / 20 cpi): 65 / 78 / 55 / 47 / 56 cps Reliability: Print head Life: Approx. 400 million strokes/wire Mean Print Volume Between Failure (MVBF): Approx. 20 million lines (Except print head) Mean Time Between Failure (MTBF): Approx. 10,000 POH (25% Duty)	unit	13	35,180.00	457,340.00

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

**ERROL BUYSAN** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 17,532,684.00**

8-110

**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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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 OCT 21 2022 and to expire on - JAN 30 2023

CONFORME:

ERROL NUYSON

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

10/21/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
 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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Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2209076**

**Purchase Order** Date: **Oct 14 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-OE-1002
Company Name : EZTECH IT SOLUTIONS	Mode of Procurement : Public Bidding
Address : Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No. : 22-PB-321
Business Type : Sole Proprietorship Registration #2896099	TIN Number : 235-838-833-00000
	Contact Number : 09613414339

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Monochrome Ink Tank Printer - Epson Printer Type: Print Number of Paper Trays: 1 Input Capacity: Up to 150 sheets-A4 / Letter Plain Paper (80 g/m2); 10-Sheets-Envelope Output Capacity: Up to 30 sheets Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24 inches) Paper Sizes: Legal, (215 x 345 mm), 8.5 x 13 inches, Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, (100 x 148 mm), Envelopes: #10, DL, C6 Paper Feed Method: Friction feed Print Margin: 3 mm top, left, right, bottom via custom settings in printer driver Noise Level: PC Printing / Plain Paper Default: 6.6 B(A), 53 dB (A) Consumables: Standard Capacity Black: Page Yield: 2,000 High Capacity Black: Page Yield: 6,000 Rated Voltage: AC 220 – 240 V Rated Frequency: 50 – 60 Hz Interface: USB 2.0 Operating System Compatibility: Windows XP / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2003 x 64 / 2008 / 2012 / 2016 Only printing and scanning functions are supported for Windows Server OS Mac OS X 10.6.8 or later Printing Technology: On-demand inkjet (Piezoelectric) Nozzle Configuration: 180 x 2 nozzles Black	unit	2	17,440.00	34,880.00

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

**ERROL BUYSAN** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
 Approved Budget for the Contract : 17,532,684.00

**TERMS AND CONDITIONS**

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CONFORME:

ERROL BUYSOY  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

10/21/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS  
COMPANY NAME

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Doc. No. \_\_\_\_\_  
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Series of \_\_\_\_\_

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



PO Number **2209076**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-OE-1002
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 22-PB-321
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**Place of Delivery** : CGSD Central Warehouse **Delivery Schedule** : Ninety (90) Calendar Days  
**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Print Direction: Bi-directional printing Maximum Print Resolution: 1440 x 720 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Size: 3 pl Print Speed: Draft Text - Memo, A4 (Black): Up to 32 ppm A4 (Black): Up to 15 ipm First Page Out Time (Black): Approx. 8 seconds Automatic 2-sided Printing: No				
20	48-Port Gigabit Switch - TP-Link PORT: 48 x Gigabit RJ45 Ports SPEC: 1U 19-INCHES Rack-mountable Steel Case FEATURE: Plug and Play	unit	1	41,550.00	41,550.00
21	Windows Svr STd 2022 64Bit 16 Core License pack	unit	3	146,000.00	438,000.00
22	Windows Server User CAL 2022 English	unit	30	6,900.00	207,000.00
23	Anti-Virus Software - BitDefender for workstation with anti-ransomware (3 Years Subscription)	unit	50	6,400.00	320,000.00
24	Anti-Virus Software - BitDefender for Server with anti-ransomware (3 Years Subscription)	unit	3	55,000.00	165,000.00
25	MS Office Home and Student 2021, All Lng APAC EM PK Lic Online Download NR Application: Word, Excel, PowerPoint, One Note	unit	35	30,500.00	1,067,500.00
26	12 U wall mount Data Cabinet - HardRack with 8 port PDU and 2 shelves	unit	4	29,047.00	116,188.00
27	42U Server Rack Enclosure - APC 600mm x 1070mm with Sides Black	unit	2	314,600.00	629,200.00
28	Paper Shredder - Abravo	unit	4	57,070.00	228,280.00

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

**ERROL BOYSON** 10/21/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 17,532,684.00**

8/1/22

**TERMS AND CONDITIONS**

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CONFORME:

ERROL BAYSON

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

10/21/22

DATE

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