



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211044**

Purchase Order Date: **DEC 06 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-OE-1025
Company Name : SKAIWEL TRADING AND SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : 2909 Suntrust Capitol Plaza Matalino St. Central 4, Quezon City	Resolution No. : 22-PB-389
Business Type : Corporation Registration #2021120036840-05	TIN Number : 604-792-154-00000
	Contact Number : 09164135047

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
4	Microsoft Office: 2019 DESKTOP COMPUTER - Lenovo Processor: i5-10400F or its equivalent benchmark Graphics: 2GB GDDR5 Memory: 2x 4GB UDIMM DDR 4-2933 Storage: 128GB SSD M.2 2242 Pcle Nvme+ 1TB HDD 7200rpm 3.5 inches Keyboard USB: Calliope Keyboard, Black, English Mouse: USB Calliope Mouse, Black Ethernet: Integrated 100/1000m Operating System: Windows 10 Home AVR: 250 Watts, UPS: 600 Watts Microsoft Office: 2019 ***** Nothing Follows *****	Unit	1	74,250.00	74,250.00

Total Amount : 1,724,050.00

Total Amount In Words (Pesos): One Million Seven Hundred Twenty-Four Thousand Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
RENIEL D SOLIS 12-12/22
Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
City Accountant

OBR : MA. MANA. A. 14816

Approved Budget for the Contract : 1,724,331.50

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 DEC 12 2022 and to expire on - JAN 11 2023

CONFORME:

RENIEL O. SOLIS
SIGNATURE OVER PRINTED NAME

General Manager
IN THE CAPACITY OF

12/12/2022
DATE

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

SEANUEL Trading & Services, Inc.
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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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211044**

Purchase Order Date: DEC 06 2022

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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	With minimum technical specifications DESKTOP COMPUTER - Acer i5 9400 Processor or its equivalent benchmark /8gb DDR4 1tb Hard Disk Drive/16x DVDRW Windows 10 Professional Keyboard and Mouse: USB Same Brand 18.5 inches Led Monitor, Speaker: Internal Video: UHD Graphics 630 or equivalent, AVR: 250 Watts, UPS: 600 Watts Microsoft Office: 2019	Unit	17	62,900.00	1,069,300.00
2	WIRELESS ALL-IN-ONE PRINTER - HP Print Technology: Thermal Inkjet Ports: Hi-Speed USB 2.0, Wi-Fi, Bluetooth Le Wireless Capacity: Built-In Dual Band Wi-Fi 802.11 B/G/N Copier Settings: No. Of Copies, Resize, Quality, Lighter, Darker, Paper size, Paper type, Id Copy, Enhancement Copy Resolution: Up to 600 Dpi Scan Technology: Contact Image Sensor (CIS) Scan Speed (Normal): Up to 3 Ppm; Up to 5ppm Mono Scan Resolution, Hardware: Up to 1200 X 1200 Dpi	Unit	15	14,350.00	215,250.00
3	DESKTOP COMPUTER - Acer Form Factor: Tower + Monitor Bundle Processor: i5-8400 or its equivalent benchmark Processor (9m Cache,4.0ghz), Memory: 8GB DDR4 2666 Mhz UDIMM Storage: 1TB 3.5 inches 7200 RPM Optical Drive: 8x DVD-Writer, 9.0 Mm Slim Graphics: 2GB Operating System: Windows 10 Home SL 64 Bit Keyboard and Mouse: USB Same Brand AVR: 250 Watts, UPS: 600 Watts	Unit	5	73,050.00	365,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

REMIEL D. SOLIS 12/12/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,724,331.50

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

General Manager
IN THE CAPACITY OF

12/12/2022
DATE

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

SFAWEL Trading & Services Inc.
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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