



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212031**

Purchase Order Date: **JAN 11 2023**

Procuring Unit : CITY PLANNING AND DEVELOPMENT DEPARTMENT
Company Name : TRIREAL ENTERPRISE
Address : #26 Scout Chuatoco St., Brgy. Roxas District 4, Quezon City
Business Type : Sole Proprietorship Registration #1515624
Project Number : CPDD-22-OE-1300B
Mode of Procurement : Public Bidding
Resolution No. : 22-PB-513
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Maximum operating altitude: 5,000 m (16,400 ft) 1 year warranty ***** Nothing Follows *****				

Total Amount : 1,728,900.00 ✓

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

MA. JOSEFINA G. BELMONTE
City Mayor



ALDRIN A. ANGELES / 1-23-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2120-12-16507

Approved Budget for the Contract : 1,740,800.00

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 JAN 23 2023 and to expire on - FEB 22 2023.

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

1-23-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Truval Enterprise
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 **2212031**

Purchase Order Date: JAN 11 2023

Procuring Unit : CITY PLANNING AND DEVELOPMENT DEPARTMENT
Company Name : TRIREAL ENTERPRISE
Address : #26 Scout Chuatoco St., Brgy. Roxas District 4, Quezon City
Business Type : Sole Proprietorship Registration #1515624
Project Number : CPDD-22-OE-1300B
Mode of Procurement : Public Bidding
Resolution No. : 22-PB-513
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Laptop - Acer Operating System: Windows 11 PRO Upgradable Windows OS: Yes Processor Type: Intel Core™ i5 - 11th Gen. Processor Speed: 2.40 GHz; Processor Core: Quad-core (4 Core™) Backlight Technology: LED; Screen Resolution: 1920 x 1080, Screen Mode: Full HD; Memory: at least 16GB SD RAM Graphics GDDR5 Total Solid State Drive Capacity: 1 x 512GB Wireless LAN Standard: IEEE 802.11ax Ethernet Technology: Built-in Gigabit Ethernet Built-in: Microphone, Finger Print Reader Sound Mode: Stereo Pointing Device Type: TouchPad Outputs: HDMI Output - 1, USB 2.0 Ports - 1, SB 3.2 Gen 1 Type-A Ports - 2, USB 3.2 Gen 1 Type-C Ports - 1 USB Type-C: Yes (USB Type-C port: USB 3.2 Gen 1 (up to 5 Gbps) Maximum Power Supply Wattage: at least 65W 1 year warranty, with mouse and charger, HDMI cable, manual, installer of MS Office for Home & Student 2019	units	5	48,000.00	240,000.00
2	Printer - Epson Printer Type: Print, Scan, Copy Printing Tech: On-demand inkjet (Piezoelectric) Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow) Max. Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Min. Ink Droplet Volume: 3 pl Interface: USB 2.0 Operating System Compatibility: Windows XP / Vista / 7 / 8 / 8.1 / 10	Units	5	15,000.00	75,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 1-23-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-0000 12-16503

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,740,800.00

TERMS AND CONDITIONS

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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 JAN 23 2023 and to expire on - FEB 22 2023

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

1-23-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Trined Enterprise
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. _____

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Series of _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212031**

Purchase Order Date: **JAN 11 2023**

Procuring Unit	: CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number	: CPDD-22-OE-1300B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Brgy. Roxas District 4, Quezon City	Resolution No.	: 22-PB-513
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Windows Server 2003 / 2008 / 2012 / 2016 Only printing and scanning functions are supported for Windows Server OS Mac OS X 10.6.8 or later Print Speed: Draft Text - Memo, A4 (Black#1 / Colour#2) - Up to 33 ppm / 15 ppm; Print Speed: ISO 24734, A4 (Black / Colour) - Simplex: Up to 10 ipm / 5.0 ipm; Copy Speed: ISO 29183, A4, Simplex (Black / Colour) - Up to 7.0 ipm / 1.7 ipm Max. Resolution (Copy): 300 x 300 dpi; Max. Copy Size: A4, Letter Scanner Type: Flatbed colour image scanner Scanning Optical Resolution: 600 x 1200 dpi Max. Scan Area: at least 216 x 297 mm (8.5 x 11.7") Scan Speed (Flatbed): Monochrome 200 dpi - 11 sec Scan Speed (Flatbed): Colour 200 dpi - 32 sec Paper size (Handling): Legal, Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6 1 year warranty, with cord, manual, and ink bottles Ink: with full bottle of black, cyan, magenta, yellow Desktop (Core i7) - Acer Form Factor: Tower + Monitor Bundle Operating System: 11 PRO 64 Bit with MS Office for Home & Student 2019 Processor: Intel® Core™ i7-10700U processor (16MB Smart Cache, Eight-Core) or equivalent benchmark Memory: 16 GB DDR4 2666 MHz UDIMM; Up to 32 GB of Dual-channel DDR4 2666 MHz Hard Disk Drive: 256 GB M.2 2280 PCI-E SSD; 1 TB 3.5-inch 7200 RPM Graphics: 2 GB of DDR5 (supporting: DVI-D, HDMI) Card Reader: Yes Max Res.: 1920x1080 @60Hz Monitor/Screen Input: VGA + DVI + HDMI	unit	17	81,700.00	1,388,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 1-23-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 166. 2022. 12. 16.579

Approved Budget for the Contract : 1,740,800.00

TERMS AND CONDITIONS

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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;
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 23 2023 and to expire on - FEB 22 2023

CONFORME:

ALDRIN A. ANGLES
SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

1-23-2023

DATE

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

Primal Enterprise

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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Page No. _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212031**

Purchase Order Date: **JAN 11 2023**

Procuring Unit : CITY PLANNING AND DEVELOPMENT DEPARTMENT

Project Number :CPDD-22-OE-1300B

Company Name : TRIREAL ENTERPRISE

Mode of Procurement :Public Bidding

Address : #26 Scout Chuatoco St., Brgy. Roxas District 4, Quezon City

Resolution No. :22-PB-513

Business Type : Sole Proprietorship Registration #1515624

TIN Number :178-708-161-000

Contact Number :283-6227

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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
4	Ports: USB 3.1 Gen 1 port(s)-1; USB Type-CTM port(s)-1; HDMI port(s)-2 (out); Audio jack(s)-3; LAN port(s)- 1; USB 2.0 port(s) -2; USB 3.1 Gen 1 port(s)-4; Monitor Size: Size: 23.6" (Max Res. 1920 x 1080 @ 60Hz) Input: VGA + DVI+ HDMI Power Supply and Adapter: at least 300W Audio: Integrated high-definition, 5.1-channel surround sound Networking: Built-in WLAN; 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE; LAN; Gigabit Ethernet Keyboard & Mouse: USB Wired Keyboard & Wired Mouse (same brand of the unit); With VGA & HDMI Cables, UPS: at least 1000 VA 1 year warranty Network Attached Storage (NAS) - Synology CPU: Intel Celeron J4125 4-core 2.0 GHz, burst up to 2.7 GHz Hardware encryption engine: Yes (AES-NI) Memory: 4 GB DDR4 onboard (expandable up to 8 GB)5 Compatible drive type • 4 x 3.5" or 2.5" SATA HDD/SSD (drives not included) and • 2 x M.2 2280 NVMe SSD (drives not included) Hot swappable drive: Yes, External port • 2 x USB 3.0 port and • 1 x eSATA port LAN: 2 x Gigabit (RJ-45) Wake on LAN/WAN: Yes Scheduled power on/off: Yes System fan: 2 AC input power voltage: 100 V to 240 V AC Power frequency: 50/60 Hz, single phase Operating temperature: 0°C to 40°C (32°F to 104°F) Storage temp: -20°C to 60°C (-5°F to 140°F) Relative humidity: 5% to 95% RH	unit	1	25,000.00	25,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 1-23-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : W - 2020. 12. 1150M

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,740,800.00

TERMS AND CONDITIONS

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IN THE CAPACITY OF

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