



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212032**

Purchase Order Date: JAN 19 2023

Procuring Unit : MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT
Company Name : MONMAX ENTERPRISES
Address : 31 Captain Musni St. Sta. Ana, Pateros
Business Type : Sole Proprietorship Registration #05732821
Project Number : MDAD-22-OE-1468
Mode of Procurement : Public Bidding
Resolution No. : 22-PB-512
TIN Number : 296-959-482-00000
Contact Number :

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
11	Maximum 215.9 x 6096 mm, PVC ID Card Printer - Smart two-sided printer, high speed printing, Printing Method: Dye Sublimation, Resolution: 300 dpi continuous tone, Print size: CR-80 (2.13x3.37 inch / 53.98 x 85.6mm), Print Speed: 21 sec for a full color YMCKO, 4.5 sec for a resin black, Display: LCM with multi-language supported, Operation System: macOS v. 10.6 or above Windows 7 or above, USB interface: USB 2.0, Power: 24.5V, 100W DC Adapter, Weight: 4.9kg /10.8 lbs (Ribbon and module excluded), Certification FCC, CE, CCC, NCC, Accepted Card Thickness: 0.01-0.039 inch / 0.25-1.00mm (10-40mil), Accepted Card Type: PVC or polyester cards with polished PVC finish. Input Hopper Card Capacity: 100 cards (0.030 inch / 0.76 mm / 30mil), Output Hopper Card Capacity :50 cards (0.030 inch / 0.76 mm / 30mil), Memory: 64MB, 8MB flash. Bundle Software: Card Desiree CS (Windows-base only), Way to Print: PC link, Print Ribbon: Full color YMCKO 400 prints Full color 1/2 panel YMCKO 560 prints, Full color YMCKOK 330 prints, Resin black 1000 prints.	unit	1	130,000.00	130,000.00
12	Wi-Fi 6 Router - TP-Link dual-band, speed: 574mbps at 2.4GHz + 2402mbps at 5GHz, 4 x Antennas, Intel dual-core CPU, 1x Gigabit WAN Port + 4x Gigabit LAN Ports. USB 3.0 Port	unit	2	8,320.00	16,640.00

Total Amount : 6,460,990.00

Total Amount In Words (Pesos): Six Million Four Hundred Sixty Thousand Nine Hundred Ninety Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JEFFREY D. REGLOS JAN 30 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2022-12-16 16:16

Approved Budget for the Contract : 6,460,990.00

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 30 2023 and to expire on - MAR 01 2023.

CONFORME:

JEREMY D. REGLOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

JAN 30 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of MONMAX ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 30 JAN 2023 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 (J.R. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. 105
Page No. 22
Book No. 8
Series of 2023

Notary Public
Until December 31, 2023
Roll No. 50153
PTR No. 4007172-D/ 01/03/2023
IDP No. 251109/ 01/01/2023
MCLE Comp. No. 0140XJ2020 until April 14, 2023
JDM Matter No. N-067 (2022-2023)
20 Kamagong St. Supamanai Village
Quezon City

***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 **2212032**

Purchase Order Date: JAN 19 2023

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: MDAD-22-OE-1468
Company Name	: MONMAX ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 31 Captain Musni St. Sta. Ana, Pateros	Resolution No.	: 22-PB-512
Business Type	: Sole Proprietorship Registration #05732821	TIN Number	: 296-959-482-00000
		Contact Number	:

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
7	rear camera: 8.0MP, front camera: 5.0MP, Battery Capacity: 7040mAh, connectivity: Bluetooth: 5.0 Wi-Fi: 802.11 a,b, g, n, ac, dual-band; Wi-Fi Direct USB: Type-C (reversible), USB 2.0 Features: Charging Location: GPS, Bluetooth 4.0 thermal printer - Brother Font: Font A: 9 x 9, Font B: 7x9 (default), Characters Per Inch: 17.8 cpi /16 cpi or 14.5 cpi /13.3 cpi. Character Size (W x H): 1.2 mm * 3.1mm or 1.6 mm * 3.1 mm, Character Set: 95 Alphanumeric, 48 International, Extended graphics: 128 x 12 pages, Paper: Roll Paper: 76.0 ± 0.5 (W) x dia. 83.0, 69.5 ± 0.5 (W) x dia. 83.0, 57.5 ± 0.5 (W) x dia. 83.0	unit	28	26,000.00	728,000.00
8	Uninterrupted Power Supply UPS, 650V	unit	50	3,650.00	182,500.00
9	Scanner - Epson flatbed type, for legal and A4 size, scan 100 images (50 pages per minute), Optical Resolution 1200dpi x 1200 dpi Output Resolution 150 dpi - 4800 dpi (1dpi increments), 7200 dpi, 9600 dpi Max. Document Size 215.9mm x 297mm, Document Thickness All Sizes 50 gsm - 128 gsm < A6 60 gsm -190 gsm Load Orientation Face up	unit	2	40,300.00	80,600.00
10	Scanner - Epson sheet-feed type, A4 size, scan up to 35ppm/70ipm, Scanner Type A4 sheet-fed, one-pass duplex colour scanner Sensor Type Colour Contact Image Sensor Scanning Method Fixed carriage and moving document Light Source RGB LED Optical Resolution* 1 600 x 600 dpi. Document Size Minimum 50.8 x 50.8 mm	unit	1	23,270.00	23,270.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEFFREY O. REGLOS
Signature Over Printed Name of Supplier / Date JAN 30 2023

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100. 2222. 12. 166016

Approved Budget for the Contract : 6,460,990.00

TERMS AND CONDITIONS

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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.
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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.
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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 JAN 30 2023 and to expire on - MAR 01 2023.

CONFORME:

JERONIMO O. REBLOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

JAN 30 2023

DATE

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

MONMAX ENTERPRISES

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 **2212032**
Purchase Order Date: JAN 19 2023

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: MDAD-22-OE-1468
Company Name	: MONMAX ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 31 Captain Musni St. Sta. Ana, Pateros	Resolution No.	: 22-PB-512
Business Type	: Sole Proprietorship Registration #05732821	TIN Number	: 296-959-482-00000
		Contact Number	:

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	Scanner type. flatbed colour image scanner, scan speed monochrome spill free, error free refilling, Wi-Fi, Wi-Fi Direct Printer - Epson A3 Photo Ink Tank Printer, yield up to 1,500 4R photos, Print speed up to 15ppm Print Method; On-demand Inkjet, Maximum Print Resolution: 5760 x 1440 dpi. Minimum Ink Droplet Volume; 1.5pl, Nozzle Configuration:90 per colour Print Speed; Draft, A4 (Black / Colour): Up to 15ppm /15ppm *1 Photo Defaults 10x15cm/4x6 inches - Approx. 45 secs per photo (Borderless) *1, Paper Handling; Standard Paper Input Capacity; Up to 100 sheets, A4 Plain paper (75g/m2) Up to 30 sheets, Premium Glossy Photo Paper Output Capacity: Up to 50 sheets, A4 Plain paper Up to 20 sheets. Premium Glossy Photo Paper Maximum Paper Size; 12.95 x 44 inches Paper Sizes; A3+, A3, B4, A4, A5, A6, B5, 10x15cm (4x6 inches), 13x18cm (5x7 inches)	unit	1	35,750.00	35,750.00
5	Monitor - Lenovo 23.8 inches Full HD, IPS, Ultra- Slim, Frameless, Flicker Free	unit	11	13,000.00	143,000.00
6	Tablet Computer - Lenovo 10.4 inches 2000 x 1200 (WUXGA+) TFT, Li-ion 7, Qualcomm SM6115 Octa Core, Storage: 3GB + 32GB or 3GB+64GB,	unit	28	22,100.00	618,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEFFREY REGLOS
Signature Over Printed Name of Supplier / Date
JAN 20 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-12-16616
Approved Budget for the Contract : 6,460,990.00

TERMS AND CONDITIONS

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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 JAN 30 2023 and to expire on - MAR 01 2023

CONFORME:

JERREY D. REGLO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

JAN 30 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of MON MAY ENTERPRISES
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
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Quezon City Government



PO Number **2212032**

Purchase Order Date: **JAN 19 2023**

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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	All-in-One Desktop - Lenovo core i7-11TH Generation or its equivalent benchmark 16GB, 1TB HDD SATA + 256GB SSD, 23.8 inches FHD Touch screen 2gb, with Microsoft office2019, windows 10 PRO OS, with keyboard and mouse with the same brand, camera: Integrated widescreen HD- (720 p) webcam with single digital microphone	unit	45	76,254.00	3,431,430.00
2	Desktop Computer set - Acer motherboard: B550M or its equivalent CPU: Ryzen 7 5700G or its equivalent benchmark, RAM: 12GB, SSD: 1TB, PSU: 850 watts, case: black, OS: windows Professional 10, Monitor: 23.8 inches, Camera: HD 1080p, keyboard, mouse, speakers: USB Speaker, MS Office; Microsoft office home and student, With Software, License AutoCAD 2021, Software, License Sketchup 2021, Software, License Photoshop 2021	unit	6	123,500.00	741,000.00
3	Printer Ink tank - Epson Print, Scan, copy ultra-high yield of 7,500 colored and 4,500 black and white pages, allows direct printing from smart devices, high yield ink bottles, Speed up: B/W - 33ppm/10ipm, Color - 15m/5ipm, print solution: 5,760 x 1,440 DPI	unit	30	11,000.00	330,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Jeffrey D. Reclus
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *MD. ADA. D. 16614*

Approved Budget for the Contract : 6,460,990.00

TERMS AND CONDITIONS

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CONFORME:

JEFFREY O. REBELS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

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Duly authorized to sign this Purchase Order for and on behalf of MONMAX ENTERPRISES
COMPANY NAME

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