



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304014**

Purchase Order Date: **JUN 14 2023**

Procuring Unit	: PROCUREMENT DEPARTMENT	Project Number	: PD-23-OE-0259
Company Name	: YENS OFFICE AND SCHOOL SUPPLIES TRADING	Mode of Procurement	: Public Bidding
Address	: #23 Moses St., Metrogate Complex, Brgy. Pandayan, City of Meycauayan, Bulacan	Resolution No.	: 23-PB-172
Business Type	: Sole Proprietorship Registration #1565450	TIN Number	: 482-778-072-000
		Contact Number	: 09176530731

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	A3 Wi-Fi Duplex All-in-One Ink Tank Printer - EPSON L15150 Multi-function Printer Printer Type: Print, Scan, Copy Fax with ADF Reduction/Enlargement: 25-400% Copy Resolution: 600 x 600dpi Scanner Type: Flatbed Color Image Optical Resolution: 1200 x 1220dpi Print Speed: Photo Default - 10 15 cm / 4 x 6 inches Approx. 43 sec per photo (Border) / 52 sec per photo (Borderless) Draft, A4 (Black / Colour): Up to 32.0 ppm / 22.0 ppm A4 simplex (Black / Colour): Up to 25.0 ipm / 12.0 ipm A4 Duplex (Black / Colour): Up to 16.0 ipm / 9.0 ipm Copy Speed: A4 Simplex Flatbed (Black / Colour): Up to 23.0ipm / 10.0ipm A4 Simplex ADF (Black / Colour): Up to 22.5ipm / 10.0ipm A4 Duplex ADF (Black / Colour): Up to 15.5ipm/7.5ipm Scan Speed: (Flatbed / ADF (Simplex Duplex): 200dpi, Black: 5 sec. / Up to 26.0 ipm 11.5 ipm 200dpi, Colour: 10 sec/ Up to 9.0 ipm 6.0 ipm	UNIT	2	65,000.00	130,000.00
2	INK TANK PRINTER - EPSON L14150 Multi-Function with Wi-Fi Print documents up to A3 prints 250-sheet front paper tray 35-sheet ADF (Automatic Document Feeder) Legal-size flatbed scanning and copying Precision Core printhead technology	UNIT	7	41,075.00	287,525.00

MA. JOSEFINA G. BELMONTE
City Mayor

KATHLEEN M. OSORIO
Signature Over Printed Name of Supplier / Date
JUNE 16, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,135,723.00

OBR: 100-2487-05-060
(2040000-05-01-000)

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.

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 of 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
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 JUN 16 2023 and to expire on - AUG 15 2023

CONFORME:

KATHLEEN M. OSORIO

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

JUNE 16, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of YENS OFFICE AND SCHOOL SUPPLIES TRADING
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 **2304014**

Purchase Order Date: **JUN 14 2023**

Procuring Unit	: PROCUREMENT DEPARTMENT	Project Number	: PD-23-OE-0259
Company Name	: YENS OFFICE AND SCHOOL SUPPLIES TRADING	Mode of Procurement	: Public Bidding
Address	: #23 Moses St., Metrogate Complex, Brgy. Pandayan, City of Meycauayan, Bulacan	Resolution No.	: 23-PB-172
Business Type	: Sole Proprietorship Registration #1565450	TIN Number	: 482-778-072-000
		Contact Number	: 09176530731

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Print Speed: Up to 38 ppm monochrome / 24 ppm color Print Quality: Color: up to 1200 x 2400 optimized DPI (Horizontal x Vertical) UPS - AWP Ratings: 2000VA 1200W Battery: 2x 12V/9Ah Interface: 6x Universal Socket LED Indicators	UNIT	37	12,350.00	456,950.00
4	SCANNER - CANON DR-C240 Type: Desktop Sheet-Fed Scanner Format: A4 Auto Document Feeder (ADF): 60 sheets Scan Resolution: 600 dpi Scanning Element / Light Source: CIS / LED Scan Speed (ADF): 45 ppm Connectivity: USB 2.0 Suggested Daily Volume: 4,000 scans	UNIT	4	56,000.00	224,000.00
5	MONITOR - HP Length: 23.8 inches Full HD None Touch Resolution: 1920 x 1080 Aspect Ratio: 16:09	UNIT	22	10,784.00	237,248.00
6	DESKTOP (CPU ONLY) - HP Processor: Intel i7 - 12th generation or its equivalent benchmark processor Memory: 32GB (16GB DDR4 + 16GB DUAL DDR4 (8GBx2)) Storage: 1TB HDD + 512GB SSD Video Card: 6GB Windows 11 Pro 64bit Keyboard & mouse (same brand of the unit) with HDMI Cable	UNIT	28	100,000.00	2,800,000.00
***** Nothing Follows *****					

Total Amount : 4,135,723.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



KATHLEEN M. OSORIO
Signature Over Printed Name of Supplier / Date
JUNE 16, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,135,723.00

OBR : No. 212M-05-060
(204M00-03-01)

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 JUN 16 2023 and to expire on -

CONFORME:

KATHLEEN M. OSORIO

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

JUNE 16, 2023

DATE

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

YENS OFFICE AND SCHOOL SUPPLIES TRADING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 16 2023 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N25-W-016060.

Doc. No. 89
Page No. 17
Book No. IV
Series of 2023

ATTY. RUBEN A. AZANES JR.
NOTARY PUBLIC IN QUEZON CITY
AM Adm. Not. Com. No. NP-025 (2023-2024)
IBP O.R. No. 293181 Jan. 2023 / Rol. No. 46427
PTR No. 4029325 D-01-05-2023 / TIN: 140-394-836-000
MCLE Compliance No. VII-0018605 valid until 04-15-2025
Address: Unit F03 Suntrust Condo, Matigino St. Central, Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)