



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306001**

Purchase Order Date: **26 JUN 2023**

Procuring Unit : City Administrator's Office
Company Name : GUNNARSSON CORPORATION
Address : 121 C Ramirez Bldg. Quezon Avenue coner G. Araneta Santo Domingo, Quezon City
Business Type : Corporation Registration #CS201517432
Project Number : CAO-23-OE-0165
Mode of Procurement : Public bidding
Resolution No. : 23-PB-337
TIN Number : 009-120-235-000
Contact Number : 09752694294

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	CARD PRINTER (SINGLE-SIDED) - MAGICARD NEO - 300dpi colour dye sublimation, monochrome, thermal rewritable - 156 cards per hour, full colour printing back to back - 720 cards per hour, 1 colour printing - can do batch printing with the 100-card feeder or print one offs using the hand-feet card slot - has an Ethernet interface for networking and connectivity - has smart card in-line encoding kit - can be upgraded to double-sided printing - includes a patented anti-counterfeiting technology that can print a secure watermark on every card (with four pre-defined watermarks) - optional custom patented anti-counterfeiting technology - software included - compatible with Windows, XP, Vista, 7, 8, 8.1, 10 (32 and 64bit) Windows server 2003 R2 SP2, 2008, 2012, 2016 GNU/Linux and Mac OS x 10.9.0 upwards BUNDLED SOFTWARE Free software-trust ID (w/ basic features, 50 database records in one transaction) Basic Trust ID Software is upgradable with a fee to the version with advanced features. Printer also works with other card printing software such as card 5. Here the license fees for higher versions of Trust ID: - Trust ID Premium (unlimited DB records, MS Excel, CSV Text DB, MS Access, and SQL Lite Connectivity) - Trust ID Pro (automatic face recognition, automatic face crop, MS SQL Server, Oracle, DB2, ODBC Connectivity (in addition to the DB Connectivity in the Premium Version) - Contactless module device for electronic card initialization ***** Nothing Follows *****	UNIT	16	224,875.00	3,598,000.00

Total Amount : 3,598,000.00

Total Amount In Words (Pesos): Three Million Five Hundred Ninety Eight Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2123-06-05770

Approved Budget for the Contract : 3,648,000.00

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 03 JUL 2023 and to expire on - 02 AUG 2023

CONFORME: [Signature]
EVERETT BLANCO
SIGNATURE OVER PRINTED NAME

AWARDEE REPRESENTATIVE
IN THE CAPACITY OF

JULY 03, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of BUWANGSON CORP.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 03 2023 day of 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 VALID ID with his/her photograph and signature appearing thereon with No. CRW-0633-6804356-2.

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ATTY. MANNY X. GRAGASIN
NOTARY PUBLIC
COMMISSION NO. 029 UNTIL DEC. 31, 2024 Q.C.
DPOS BLDG. GRD. FLR. QUEZON CITY HALL
IBP NO. 253917 / 12-27-22 / QUEZON CITY
PTR NO. 3994861 / 01-03-23/QUEZON CITY
ROLL OF ATTORNEY'S NO. 56070
MCLE NO. VII-0028698 Until 04/14/25
TRAINING 242.085.018

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)