



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306044**

Purchase Order Date: **JUL 17 2023**

Procuring Unit : **NOVALICHES DISTRICT CENTER**

Project Number : **CONSO-23-OE-0866**

Company Name : **DREIANNE ENTERPRISES**

Mode of Procurement : **Public Bidding**

Address : **Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City**

Resolution No. : **23-PB-307**

Business Type : **Sole Proprietorship Registration #4127660**

TIN Number : **125-592-501-000**

Contact Number : **09173531844**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	NDC-23-OE-0777 ✓ COPIER MACHINE- SHARP BP 30M28 ✓ Type: Desktop; Engine speed: A4 (8 ½ inches x 11 inches): Max 28 ppm; Control panel display: 7.0-inch colour LCD touchscreen; Paper size: Max. A3 (11 inches x 17 inches), min. A6 (5 ½ inches x 8 ½ inches) Paper capacity (80g/m2) Standard: (2 x 500-sheets tray and 100-sheets multi bypass tray) Warm-up time: 19 sec.; Memory Standard: 4GB (copy/print shared); HDD: 512 GB SSD; First copy time: 4.3 sec.; Continuous copy: Max. 9,999 copies; Resolution: Scan 600 x 600 dpi, 600 x 400 dpi; Scan method: Push scan (via control panel); Scan speed Colour & B/W: Max. 60 originals/min.; Resolution Push scan: 100, 150, 200, 300, 400, 600 dpi; Pull scan: 75, 100, 150, 200, 300, 400, 600 dpi; 50 dpi to 9,600 dpi via user setting File formats: TIFF, PDF, PDF/A-1a, PDF/A-1b, encrypted PDF, XPS, compact PDF, JPEG, searchable PDF, OOXML (pptx, xlsx, docx), text (TXT [UTF-8]), rich text (RTF) Scan destinations: Scan to email/desktop/FTP server/network folder (SMB)/USB drive/local drive Quick file folder: Max. 5,000 pages or 500 files Main and custom folders: Max. 20,000 pages or 3,000 files	unit ✓	1	328,000.00 ✓	328,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

ARNALDO V. CUNANAN 07-28-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : /n - 2023 - 26 - JTTA

Approved Budget for the Contract : 696,780.00



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PROCUREMENT DEPARTMENT
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Procuring Unit	: NOVALICHES DISTRICT CENTER	Project Number	: CONSO-23-OE-0866
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 23-PB-307
Business Type	: Sole Proprietorship Registration #4127660	TIN Number	: 125-592-501-000
		Contact Number	: 09173531844

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Quick file folder: Max. 10,000 pages or 1,000 files Storage folders, Quick file folder, Main folder, Custom folder (Max. 1,000 folders) Drag, Drop Search and Index Functions for Easy Retrieval of Scan Documents) Resolution: 1,200 x 600 dpi, 600 x 600 dpi Risograph Machine- Riso CV 3230 print speed: up to 130 ppm print resolution: 300 x 600 dpi print area: 251 x 357mm (9.88 x 14.05 in.) paper weight: 50 -157gsm (print) / 50 -107gsm (original) original paper size: max. 310 x 435mm (12.2 x 17.12 in.) min. 90 x 140mm (3.54 x 5.51 in.) print paper size: max. 297 x 420mm (11.69 x 16.53 in.) min. 100 x 148mm (3.93 x 5.82 in.) master making time: approx. 35 seconds or less scan resolution: 300 x 600 dpi ink capacity: 800ml master capacity: 200 sheets/roll paper supply capacity: 1,000 sheets (64gsm) power consumption: Max. 200 watts NDC-23-PE-0785	unit	1	295,000.00	295,000.00
3	Camera – DSLR- Canon 24.1MP APS-C CMOS Sensor, Dual Pixel CMOS AF, Vari-angle touch selfie LCD screen, 4K and Full HD, 3,975 selectable focus positions (Live view) NDC-23-GM-0790	unit	1	47,580.00	47,580.00

MA. JOSEFINA G. BELMONTE
City Mayor

ARNALDO V. LUNANAN 7-28-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 18-2023-06-JITJ

Approved Budget for the Contract : 696,780.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306044**

Purchase Order Date: **JUL 17 2023**

Procuring Unit	: NOVALICHES DISTRICT CENTER	Project Number	: CONSO-23-OE-0866
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 23-PB-307
Business Type	: Sole Proprietorship Registration #4127660	TIN Number	: 125-592-501-000
		Contact Number	: 09173531844

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓ **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4 ✓	Whiteboard with stand and wheels, 4 feet x 8 feet aluminum stand and frame 2 sided Magnetic with aluminum eraser tray ✓ ***** Nothing Follows *****	unit ✓	2 ✓	13,000.00 ✓	13,000.00 ✓

Total Amount : 696,580.00 ✓

Total Amount In Words (Pesos): Six Hundred Ninety Six Thousand Five Hundred Eighty Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



ARNALDO V. CYNANAN 07-28-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 696,780.00 ✓

OBR : / 10 . 2023 - 06 . ITT ✓

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 JUL 28 2023 and to expire on - AUG 27 2023.

CONFORME:

ARNALDO J. CUNANAN
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

07-28-2023
DATE

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