



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306060**

Purchase Order Date: **JUL 26 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-OE-0717
Company Name	: ADVANCE SOLUTIONS, INC.	Mode of Procurement	: Public Bidding
Address	: 3rd Floor Room 302 PPL Building UN Ave. Paco Manila	Resolution No.	: 23-PB-377
Business Type	: Corporation Registration #ASO96004653	TIN Number	: 004-589-684-000
		Contact Number	: (632)85247708/85247710

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	Desktop Computer - Lenovo Form Factor: Tiny Operating System: Windows 11 pro 64 Processor: 12th Generation Intel® Core™ i5-12500T vPro® Processor 2.00 GHz up to 4.40 GHz or its equivalent benchmark Memory: 16GB DDR4-3200 MHz (SODIMM) Storage: 512 GB SSD Graphics: Integrated Graphics Ports: Must have at least 6 USB ports; 1 USB-C port; 1 Display port; 1 HDMI port; 1 VGA port Vesa Mount Kit must be included Keyboard, Mouse, and Monitor: same brand of the unit Keyboard: USB keyboard Mouse: USB Mouse with MONITOR: Panel Size: 21.5 Inches Vesa Mount Compatibility: Yes (100 x 100 mm) with UPS Main Input Voltage: 230 V Main Output Voltage: 230 V Rated power in W: 360 W Rated power in VA: 650 VA Input Connection Type: NEMA 5-15P Output Connection Type: 4 NEMA 5-15R Battery type: Lead-acid battery	Unit	350	76,914.00	26,919,900.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Jose Miguel* - 8-4-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : *no. 2222-07-06012*

Approved Budget for the Contract : 26,950,000.00



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**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
	Standards: EN/IEC 62040-1:2019/All:2021 EN/IEC 62040-2:2006/AC:2006 EN/IEC 62040-2:2018 Battery Connector: Must not be inserted in the socket so that the unit is deactivated during transport and/or when not in use for long periods of time, instead the connector must be inserted into the socket to activate the device circuits, so to allow the ignition of the UPS.  ***** Nothing Follows *****				

**Total Amount :** **26,919,900.00**

**Total Amount In Words (Pesos):** Twenty-Six Million Nine Hundred Nineteen Thousand Nine Hundred Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Ventenilla, Jose Miguel F - 8-4-23*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** *no-23-07.06012*

**Approved Budget for the Contract :** 26,950,000.00



## 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 AUG 04 2023 and to expire on - SEP 03 2023

CONFORME:

Ventenika, Jose Miguel  
SIGNATURE OVER PRINTED NAME

Authorized Representative 8-4-23  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Advance Solutions Inc  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 04 AUG 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 Drivers License with his/her photograph and signature appearing thereon with No. N03-11-018122 EXPIRY DATE 11-5-2024

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Series of 2023

ATTY. ELISEO S. CALMA, JR.  
Quezon City Notary Public  
Until Dec. 31, 2023  
Roll No. 50183

PTR No. 4007172-D, 01/03/2023, Q.C.

MCLE Comp. No. VII-0006924 Until April 14, 2025  
Adm Matter No. NP-067 (2022-2023)

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