



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308024**

Purchase Order Date: **SEP 06 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-23-SSDE-0795
Company Name	: EVI DISTRIBUTION, INC.	Mode of Procurement	: Public Bidding
Address	: #76 F. Blumentritt St., Brgy. Kabayanan, San Juan City	Resolution No.	: 23-PB-499
Business Type	: Corporation Registration #A200207732	TIN Number	: 219-155-811-000
		Contact Number	: 09175405719

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 : Two Hundred Forty (240) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Windows 10 Professional 64-Bit with dual 27-inches FHD IPS LCD monitor 2 set - (Altos Brainsphere P130F7) ✓ PC Desktop ✓ AMD Ryzen 5 5600G/8GB MEM/256GB M.2 SSD/ 1TB/KB/ Mouse/Win11Pro/500W or benchmark equivalent ✓ Windows 10 Professional 64-Bit with dual 27-inches FHD IPS LCD monitor 5 set - (Altos Brainsphere P15) ✓ Laptop ✓ 15.6 inches FHD IPS, 11th Gen Intel Core i5-1135G7 Processor 8GB + 512GB SSD with laptop bag or benchmark equivalent Windows 10 Professional 64-Bit 5 set - (Acer) ✓ Custom-built console workstation table for Command Center staff/operators 12 set ✓ Low-back swivel chair: Black, low-back, gas-lift mechanism, adjustable height, black mesh, with arm rest 12 set ✓ 3TR Precision Air Conditioning Unit (PACU) - Free blow type for Data Center 1 set - (Liebert) ✓ FM200 / HFC-227ea Fire Suppression System for Data Center, approximately 10m ² -12m ² coverage area 1 set - (Hochiki) ✓ 15kVA Rackmount UPS, 15mins. runtime at 100% load 1 set - (Delta) ✓ ***with attached Terms of Reference which will form an integral part of this purchase order*** ✓ ***** Nothing Follows ***** ✓				

Total Amount : **305,728,888.68**

Total Amount In Words (Pesos): Three Hundred Five Million Seven Hundred Twenty Eight Thousand Eight Hundred Eighty-Eight Pesos and 68/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



IRENE T. LAUS
Signature Over Printed Name of Supplier / Date -

Sept 08, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : TRUST FUND

Approved Budget for the Contract : 305,923,538.35



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1	QCDRRMO SURVEILLANCE SYSTEM ✓ PROJECT SCOPE OF WORK ✓ 1. Design, Supply, Delivery and Installation, Programming and Calibration, Testing and Commissioning of: ✓ a. Storage for Outdoor Surveillance System b. Outdoor Surveillance System i. Bullet Network Camera ii. PTZ Network Camera iii. Industrial PoE+ Switches iv. Fiber Core Switch v. Distribution Switch vi. Outdoor Enclosures c. Water-Level Monitoring and Early Warning System ✓ i. IP Horn Speakers ii. Water Level Sensor iii. Web Visualization Dashboard iv. Industrial PoE + Switches v. Outdoor Enclosures vi. HDG Steel Poles ✓ d. Video Management System ✓ i. Server ii. Software iii. Licenses e. PC Workstation ✓ i. PC Workstation ✓	package ✓	1 ✓	305,728,888.68 ✓	305,728,888.68 ✓

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City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ii. PC Desktop computer iii. Laptop iv. Custom Console Workstation v. Low-Back Swivel Chair f. Precision Air Conditioning Unit (PACU) i. Indoor/Outdoor Unit ii. Leak Detection Sensor g. Fire Suppression i. Fire Suppression Agent ii. Welded Cylinder iii. Smoke Detector iv. Electromagnetic Actuator v. Manual Actuator vi. Discharge Nozzle vii. Discharge Pressure Switch viii. Warning Signs ix. Fire Alarm and Horn Strobes 2. Training and Documentation 3. After Sales Support *Detailed technical specifications were indicated in the Terms of Reference (TOR) 4MP Varifocal Bullet Network Camera with complete pole mounting accessories 680 set - (Hikvision) 4MP 32x PTZ Network Camera with complete pole mounting accessories 170 set - (Hikvision)				

MA. JOSEFINA G. BELMONTE
City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4MP 25x Network Speed Dome with complete pole mounting accessories 10 set - (Hikvision) L2+ Ring Managed Gigabit Ethernet Switch DIN-rail mounting with 48V 480W DIN-rail power supply 50 set - (Planet) L3 Industrial 16-port 10/100/1000T 802.3at PoE+, 4-port 1G/2.5G SFP + Managed Ethernet Switch, DIN-rail mounting, with 48V 480W DIN-rail power supply 40 set - (Planet) L3 Industrial 8-port 10/100/1000T 802.3at PoE+, 4-port 1G/2.5G SFP + Managed Ethernet Switch, DIN-rail mounting, with 48V 480W DIN-rail power supply 63 set - (Planet) Smart NVR18 x Bay (empty) chassis; 16 cores, 64GB RAM, 2x 240GB M.2 SSD, 4x 1 GbE + 2x 10GbE pots, 5Y 5x9xNBD standard warranty with NRD, with 12616TB HDD 1 set - (Quantum VS2118-SNUR) L3 46-Port 100/1000BASE-X SFP + 2-Port Gigabit TP/SFP + 4-Port 10G SFP+ Managed Switch 2 set - (Planet) Layer 2+ 24-port 10/100/1000T + 4-port 10G SFP+ Stackable Managed Switch 2 unit - (Planet) 1000BASE-SX/LX SFP Transceiver 443 piece - (Planet) 2500BASE-X SFP Transceiver 80 piece - (Planet) Outdoor Enclosure: NEMA3R, pole-mounted outdoor type, 400mm x 400mm x 200mm (W x H x D), 1.5mm THK with DIN-rail inside mounting plate, powder-coated, with pole mounting accessories, circuit breaker, earth grounding, lightning, and surge protection 103 set Ultrasonic Proximity Device; 20 meter depth sensing range 50 set - (Packet Level) Web Visualization Dashboard 1 set IP Speaker - 120 dB Max SPL, supports frequency response of 300Hz - 12.5kHz, supports MP3, G.711 a/u, G.722 audio protocol,				

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City Mayor

IRENE T. LANS *mm2* *Sept 08, 2023*
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	Ip67,70° horizontal x 100° vertical coverage pattern with built-in 15W Class-D amplifier 40 set - (Hikvision) L3 Industrial 8-port 10/100/1000T 802.3 at PoE+, 4-port 1G/2.5G SFP + Managed Ethernet Switch, DIN-rail mounting, with 48V 480W DIN-rail power supply 10 set - (Planet) 1000BASE - SX/LX SFP Transceiver 20 piece - (Planet) Outdoor Enclosure: NEMA3R, pole-mounted outdoor type, 400mm x 400mm x 200mm (W x H x D), 1.5mm THK with DIN-rail inside mounting plate, powder-coated, with pole mounting accessories, circuit breaker, earth grounding, lightning, and surge protection 10 set 5 meters to 9 meters Hot-dipped galvanized steel pole for CCTV, Ultrasonic Proximity 10 set Sensors and IP-Speakers with extension arms and concrete pedestal Server - 4210R x1/16G DDR4 X2/1TB 7.2K SATA x2 (RAID_1) /SAS_H330/ 1GbE x4/ Win SVR 2019 495W(1+1)/ 2U/24DIMM/ Three (3) years support 1 set - (Hikvision) Video Management System Platform Can support up to 10,000 CCTV cameras thru license expansion Supported: Two (2) years free SUP, Main/Auxiliary Storage, Alarm Management, Google Map, Evidence Management, Running on Virtual Machine, 100 Users Logged In Simultaneously, Health Monitoring/History Maintenance Data, Client Operation (e.g. Visual Tracking, Custom Window Division), etc. 1 lot - (HikCentral Professional) IP Speaker module 1 lot - (Hikvision) PC Workstation Intel Xeon W-1350/16GB MEM/512GB M.2 SSD/1TB/RTX T600 4GB/KB/Mouse/Wm11 Pro/500W or benchmark equivalent				

MA. JOSEFINA G. BELMONTE
City Mayor

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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 SEP 08 2023 and to expire on - MAY 07 2024.

CONFORME:

IRENE T. LAUS
SIGNATURE OVER PRINTED NAME

VP for Sales / authorized Sept 08, 2023
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of EVI Distribution Inc.
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)