



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



PO Number **2308073**

**Purchase Order** Date: **SEP 22 2023**

Procuring Unit	: DEPARTMENT OF BUILDING OFFICIAL	Project Number	: DBO-23-OE-1128
Company Name	: MAXCOR INTER-VENTURES, CO.	Mode of Procurement	: Public Bidding
Address	: 105 Engineering Road, Araneta University Village, Potrero, Malabon City	Resolution No.	: 23-PB-541
Business Type	: Company Registration #PG200618568	TIN Number	: 006-581-588-000
		Contact Number	: 09255058551

**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
	monitor x 1, 3-pin plug (IEC C13/CEE22) x 1, HDMI Cable (v1.4; m Male-Male) x 1, USB A/B Cable (V2.0; Male-Male) x 1, audio Cable (Male-Male) x 1, Quick start guide x 1; Power management: Energy star standards, EPEAT				
	***** Nothing Follows *****				

**Total Amount :** 16,390,000.00

**Total Amount In Words (Pesos):** Sixteen Million Three Hundred Ninety Thousand Pesos Only

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



**NOE C. CERENO** | 10/3/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 16,620,000.00

**OBR :** m. 2123-09-118  
(20401070-09-02.001)



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2	Camera: 1280x1024 resolution, 720p HD video at 30 fps with temporal noise reduction, dual mic (54mm mic distance) Card reader: microSD card reader; Finger print and backlit: with finger print and backlit; Adapter: 3-pin 45W AC Adapter Battery: 50Wh 3-cell Li-ion battery Battery life: Up to 8.5 hours; Keys and Controls: keyboard: keyboard layout with international language support; touchpad: multi-gesture secure touchpad, supporting two finger scroll; pinch; gestures to open Cortana, warranty: 3 years on parts and labor  TABLET (XIAOMI) Platform OS Android 11, upgradable to Android 12, Chipset: Qualcomm Snapdragon 860 (7 nm) CPU: Octa-core (1x2.96 GHz Kryo 485 Gold & 3x2.42 GHz Kryo 485 Gold & 4x1.78 GHz Kryo 485 Silver) or its equivalent benchmark GPU: Adreno 640 Memory Internal: 256GB 6GB RAM UFS 3.1 Display Type: IPS LCD, 1B colors, 120Hz, HDR10, Dolby Vision Resolution: 1600 x 2560 pixels, 16:10 ratio (~274 ppi density) Main Camera Single: 13 MP, f/2.0 Features: Dual-LED flash, HDR, panorama Video: 4K@30fps, 1080p@30fps Front Camera Single: 8 MP, f/2.0; Video: 1080p@30fps Loudspeaker Yes, with stereo speakers (4 speakers)	Unit	150	28,888.00	4,333,200.00

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

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 16,620,000.00**

OBR : *gm. 2023-09-118*  
*(20230910-M-Q-001)*





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1	LAPTOP (ACER) Microsoft Office 2021 pro Operating System: Windows 11 pro; Processor: Intel Core i7-1255U Processor, 10 cores 12threads, 12MB caches, 3.50Ghz up to 4.70GHz, 12th Generation or its equivalent benchmark; Memory: 16GB (1x16GB of DDR4 system memory). Upgradable to 32GB using two soDIMM modules; Display: 15.6 inches Full HD 1920x1080 IPS display, high-brightness; Comfy view LED-backlit TFT LCD, 16.9 aspect ratio. Ultra-slim design. Mercury free environment friendly; Graphic: Intel Iris Xe Graphics eligible or its equivalent; Storage: 512GB PCIe NVMe SSD; Audio: Voice technology with AI noise reduction in dual built in microphones, features include far-field pickup, dynamic noise reduction, through neural network, adaptive beam forming, and pre-define personal and conference call modes; Compatible with cortana with voice; True harmony technology for lower distortion, wider frequency range; headphone-like audio and powerful sound Networking: WLAN; Intel Wireless Wi-Fi 6 AX201; 802.11a/b/g/n/ac/2 +ax wireless LAN; Dual band (2.4GHz and 5GHz); 2x2 MU-MIMO technology; Supports Bluetooth 5.2 and later; Wi-Fi CNVi Interface; LAN; Gigabit Ethernet, Wake-on LAN ready; I/O ports: USB Standard A 3 USB standard-A ports, supporting: 1 port for USB 3.2 Gen 1 featuring power off USB charging, 2 ports for USB 3.2 Gen 1 USB type C port supporting: USB4 40Gbps; display port over USB-C, Thunderbolt 4, USB charging 5 V:3A, DC-in port 20 V: 65W; Ethernet (RJ-45) port, DC-in jack for AC Adapter, HDMI 2.0 port with HDCP support; Kensington lock slot;	Unit	90	94,000.00	8,460,000.00

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

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**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 16,620,000.00**

**OBR :** *inv. 2023-09-118*  
*(2023-09-118-01)*



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		Contact Number	: 09255058551

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	24-bit/192kHz audio WLAN Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct Bluetooth 5.0, A2DP, LE, USB USB Type-C Sensors: Accelerometer, gyro, proximity, compass Battery Type: Li-Po 8720 mAh, non-removable Charging 33W wired, PD3.0  DESKTOP COMPUTER (ACER) Operating system: windows 11 pro 64 Processor: 12th gen intel core i-5 12400T (6 cores, 12 threads, 18mb cache speed 1.80 GHz up to 4.20 GHz) or its equivalent benchmark; Memory: 16Gb (2x8GB) DDR4-2666 MHz (SoDIMM) Storage: 512GB SSD Graphics: Integrated graphics and ethernet Audio: Internal speaker, USB keyboard and mouse (same brand as the unit), Monitor: 21 inches monitor HDMI and Power cable UPS 650 VA/360 watts Warranty: (3) three years parts and labor onsite	Unit	20	74,090.00	1,481,800.00
4	MONITOR (STAND ALONE) (VIEWSONIC) Display Size(in): 22; Viewable area(in): 21.5; Panel type: TN technology; Resolution: 1920x1080; Resolution type: FHD (full HD) Static contrast ratio: 1,000:1 (typ); Dynamic contrast ratio: 20M:1; Light source: LED; Brightness: 250cd/m <sup>2</sup> (typ); Colors: 16.7M; Color space support: 8bit (6bit+Hi-FRC); Aspect ratio: 16.9; Response time (typical GTG): 5ms; Response time (GTG w/OD) :5ms; Response time (typical Tr+Tf) 5ms; Viewing angles: 170° horizontal 160° vertical;	Unit	90	23,500.00	2,115,000.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 16,620,000.00

OBR : 700-2023-09-118  
C20401070-17-02-001





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Backlight life(hour): 3000hrs (min); Curvature: flat; Refresh rate (Hz): 75; Blue light filter: yes; Flicker-free: yes; Color gamut: NTSC: 72% size (Typ) sRGB: 103% size (Typ); Pixel size: 0.248mm (H) x 0.248mm (V); Touch screen: IR, 10-point multi-touch; Surface treatment: glossy, hard coating (7H); Cover glass thickness:2mm Connector: VGA:1; USB 2.0 type A: 2; USB 2.0 type B: 1; 3.5mm audio in: 1; Audio Out: 1; HDMI 1.4:1; DVI-D: 1; Power in: 3-pin socket (IECC14/CEE22); Audio: Internal speaker: 2watts x2; Power: Eco mode (conserve): 8.5W; Eco mode (optimized): 10.5W; Consumption (typical): 12.5W; Consumption (max): 14W; Voltage: AC 100-240V; Power supply: Internal power supply; Additional hardware: Kensington lock slot: 1; cable organization: yes; Controls: Physical controls: 1, 2, up, down, power; On screen display: auto image adjust, contrast/brightness, input select, audio adjust, color adjust, information, manual image adjust, setup menu, memory recall; Operating condition: Temperature: 32°F to 104°F (0°C to 40°C); humidity (non-condensing) 20% to 90%; Wall mount: VESA compatible: 100x100mm Input signal: Frequency horizontal: 24~82KHz; Frequency Vertical: 50-75Hz Video Input: Digital sync: TMDS-DVI-D, TMDS-HDMI (v1.4); Analog sync: separate/composite/SOG-RGB analog Ergonomics: Tilt (forward/back): 20°/40° General: Regulation: cTUVus, FCC-B, ICES003, energy star, EPEAT, CEC, MX-CoC, Mexico energy, CE, CE EMC, CB, RoHS, ErP, REACH, WEEE, EAC, UkrSEPRO, UKCA, BSMI, VCCI, PSE, KC, e-Standby, BIS CCC, China RoHS, China energy Label, CECP Package Contents:				

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 16,620,000.00

OBR : 200-2023-09-118  
(2023/09/20-09-22, 2023)



## 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 DEC 02 2023 and to expire on - OCT 03 2023

CONFORME:

JOE L. GARCIA  
SIGNATURE OVER PRINTED NAME

Sales Representative  
IN THE CAPACITY OF

10/3/2023  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Maxcor Inter-Ventures co.  
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)