



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309042**

Purchase Order Date: **OCT 03 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0266
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 23-PB-580
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	: 235-838-833-00000
		Contact Number	: 09613414339

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
27	SFP+ 10G BASE-T Copper Transceiver Module 6-speed RJ-45 module for up to 10 Gbps, 10M, 100M, 1G, 2.5G, 5G, 10G as Data rate, Distance up to 30m @10Gbps, RJ45 connector, 100% fully compatible with existing equipment brand-Mikrotik	unit	15	11,990.00	179,850.00
28	10GBASE-T SFP+ transceiver module for Category 6A cables SFP+, Twisted Pair media type supported, RJ-45 connector type, 10GBase-T network technology, 100% fully compatible with existing equipment brand-Cisco	unit	3	77,900.00	233,700.00
***** Nothing Follows *****					

Total Amount : 21,599,595.97

Total Amount In Words (Pesos): Twenty One Million Five Hundred Ninety-Nine Thousand Five Hundred Ninety-Five Pesos and 97/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



ERROL BUYSAN 10/9/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW. 2023-09-09-02

Approved Budget for the Contract : 21,629,596.00



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		Contact Number	: 09613414339

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18	CPU Upgrade - Intel Xeon Silver 4214 2.2GHz Processor, 12Core/24T, 9.5GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 or equivalent, 100% compatible with the existing R&D server	unit	1	298,535.00	298,535.00
19	Storage Upgrade - 2TB 7.2K RPM SATA 6Gbps 512n 3.5 inches Hot-plug drive, 100% compatible with the existing R&D server	unit	4	54,863.00	219,452.00
20	PSU Upgrade - Single, Hot-plug Power Supply (1+0), 495-Watt, 100% compatible with the existing R&D server	unit	1	32,877.00	32,877.00
21	Storage Upgrade - 4TB 7200RPM 3.5 inches SAS Hard Drive with Hot-swap caddy tray, 100% compatible with the existing R&D server	unit	14	70,253.00	983,542.00
22	RAM upgrade - 32GB DDR4 2Rx4 RDIMM 2666MHz, 100% compatible with the existing R&D server	unit	6	83,444.00	500,664.00
23	Storage Upgrade - 3.84TB 12Gb/s 2.5 inches SAS Solid State Drive Bundle with Tray (100% compatible with the existing R&D server	unit	1	571,516.00	571,516.00
24	Power supply - 750 W High Efficiency Platinum AC Power Supply, 100% compatible with the existing server	unit	1	46,940.00	46,940.00
25	Line interactive Rackmount UPS - 1500VA Smart UPS, 2RU max. Rack Mount UPS Battery Backup	unit	14	256,100.00	3,585,400.00
26	Network Cable Tester Kit with Punch Down Tool and Tone Generator and Probe - A. Revolutionary Interface: Graphical wire map, length, cable ID, and distance to fault displayed on 1 screen. B. Multimedia support: Tests all common media types including RJ11, RJ45, Coax, with no need for adapters. C. Toner and Probe: Locates virtually any cable or wire pair with Tone digital and analog toning. D. Service Detection; Verifies today's media services, including 10/100/1000 Ethernet, POTS, and PoE. E. Length 1500 feet with resolution to 1 foot, wire map to TIA 568A/B standards, remote ID locators, displays results on 1 screen, Fully compatible for interconnection with existing equipment	unit	1	214,200.00	214,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

ERROL BUYSAN 10/9/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW-2309042-00000

Approved Budget for the Contract : 21,629,596.00



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Quezon City Government



PO Number **2309042**

Purchase Order Date: **OCT 03 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0266
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 23-PB-580
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	: 235-838-833-00000
		Contact Number	: 09613414339

Sir/Madam:

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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
9	Outdoor POE switch-Switch with 16 Gigabit PoE - out with 2 SFP+ ports for point to point field wireless installation, with perpetual license, unlimited updates	unit	1	52,700.00	52,700.00
10	Access points-2.4Ghz / 5Ghz Wireless Access Point, with modern quad core CPU, 1GB of RAM, 2 Gigabit Ethernet ports, POE, Gen 6 802.11ax with IPsec hardware encryption support, With perpetual license, unlimited updates	unit	55	23,670.00	1,301,850.00
11	Small dual-band 2.4 / 5GHz weatherproof wireless access point for mounting on a ceiling, wall or pole, supports 2412-2484MHz and 5150MHz-5875MHz range, 1 cpu core count, With perpetual license, unlimited updates	unit	14	16,760.00	234,640.00
12	Tri-band home access point - Tri-band AP (one 2.4 GHz & two 5GHz) home access point with meshing technology, and with 2x gigabit ethernet ports, With perpetual license, unlimited updates	unit	3	31,460.00	94,380.00
13	Dual-band 2.4/5 wifi base station - 256mb RAM, 16mb storage, with built-in antenna, POE support, Gbe and SPF, With perpetual license, unlimited updates	unit	2	34,790.00	69,580.00
14	Point to point Wireless wire - 60 GHz point-to point link, 2Gb/s aggregate link in the 1500 meters range, with atleast 256 MB ram. 16MB Storage, With perpetual license, unlimited updates	unit	1	56,900.00	56,900.00
15	Gigabit Passive Repeater with IP67 case - Two 10/100/1000 Ethernet ports. PoE in:802.3af/at, PoE out:802.3af/at with IP67 case	unit	9	6,560.00	59,040.00
16	Rackmount Accessories kit for Lab Router -Rackmount kit from single to quad mount (compatible with existing router)	unit	3	2,000.00	6,000.00
17	RAM Upgrade - 64GB - DDR4 RDIMM 3200MHz - (100% compatible with the existing R&D server	unit	30	149,399.00	4,481,970.00

MA. JOSEFINA G. BELMONTE
City Mayor

ERRA BOYSON

10 / 9 / 23

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 222202 05906

Approved Budget for the Contract : 21,629,596.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309042**

Purchase Order Date: **OCT 03 2023**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	: ITDD-23-ITPAP-0266
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 23-PB-580
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	: 235-838-833-00000
		Contact Number	: 09613414339

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
1	Line Interactive UPS - with a minimum of 4 universal power outlet, Output power capacity; with atleast 900W/1600VA, Nominal Input/Output Voltage: 220-230V, Battery Type: Maintenance-free sealed Lead-Acid battery with suspended electrolyte	unit	6	35,150.00	210,900.00
2	Field service router-10 x Gigabit port router with a Quad-core 1.4Ghz CPU, 1GB RAM, SFP+ 10Gbps cage, dual band 2.4GHz / 5GHz 4x4 MIMO 802.11a/b/g/n/ac wireless and desktop case, with perpetual license unlimited updates	unit	3	52,160.00	156,480.00
3	Enterprise Router -100 GbE Router with L3 Hardware offloading, 12x SFP28,16gb RAM, two M.2 slots, and capable of dockers container. Loaded with 2 x 1TB M.2 SATA SSD, 2x100gbps SFP28 and 12x 10Gbps x 80m copper SFP +, With perpetual license, unlimited updates	unit	1	444,500.00	444,500.00
4	Enterprise service and lab (R&D) router (non-wifi) - 8 Port Gigabit Enterprise Router, USB 3.0,1G and 2.5G Ethernet and a 10G SFP, With perpetual license, unlimited updates	unit	25	40,820.00	1,020,500.00
5	Router - 24 port Gigabit Ethernet router switch with 4 10Gbps SFP+ ports in 1U rackmount case. Dual Boot and PoE output, 500W, with RJ45 serial console port. With perpetual license, unlimited updates	unit	3	79,874.99	239,624.97
6	Router - 12x 10G SFP+ and 2x 25G SFP28 ports, 1x Gigabit port, with perpetual license, unlimited updates	unit	47	78,859.00	3,706,373.00
7	24 port Network Switch - Managed switch, 24 Gigabit ethernet port, 2xSFP+ ports cages in 1U rackmount case, with Dual boot OS feature. With perpetual license, unlimited updates	unit	4	20,558.00	82,232.00
8	48 port Network Switch - Managed Switch, 48 x Gigabit ethernet port, 4x SFP+ port and 2x QSFP+ ports. With perpetual license, unlimited updates	unit	25	100,610.00	2,515,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

ERROL M. BUYSAN 10/9/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 21,629,596.00

OBR : MW-21221 09 09906

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 OCT 09 2023 and to expire on - DEC 08 2023.
- CONFORME:
- | | | |
|-----------------------------|----------------------------------|----------------|
| <u>ERROL BUYSAN</u> | <u>AUTHORIZED REPRESENTATIVE</u> | <u>10/9/23</u> |
| SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | DATE |
- Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS
- 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)