



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310076**

Purchase Order Date: **OCT 31 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-OE-0989C
Company Name	: GESCHAFT EQUIPMENT CORPORATION	Mode of Procurement	: Public Bidding
Address	: 3rd Flr. 100-A Scout Dr. Lascano Street, Brgy. Laging Handa, Quezon City	Resolution No.	: 23-PB-725
Business Type	: Corporation Registration #CS201900727	TIN Number	: 010-254-728-00000
		Contact Number	: 02-82560569

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
9	Compatible with Bluejeans, BroadSoft, GoToMeeting, Vidyo, and other video conferencing, recording, and broadcasting applications that support USB cameras SYSTEM REQUIREMENTS ✓ Windows® 7,8.1, or 10 ✓ macOS X 10.7 or higher ✓ PORTABLE SOUND SYSTEM (Wharfedale PRO) ✓ 15" portable PA system ✓ Battery or mains powered ✓ Supplied with 2 wireless microphones ✓ Internal MPS USB and TF card player ✓ Bluetooth input ✓ Internal Echo processor ✓ Wired or wireless mic inputs ✓ Trolley handle and wheels ✓ Available with 2 different frequencies ✓ 600-606MHZ and 863-865MHz ✓ ***** Nothing Follows *****	unit	2	21,150.00	42,300.00

Total Amount : 295,700.00

Total Amount In Words (Pesos): Two Hundred Ninety-Five Thousand Seven Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Pilar Gonzales 11/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 295,911.68

OBR : 100-2023-00-11154



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1	PHOTOCOPIER (Fujifilm) ✓ Copy-Print-Scan- (Fax Optional) ✓ Copy & Print Speed 20 pages per minute ✓ Print Resolution 1200 x 2400 dpi ✓ Duplex Scanner 27 pages per minute ✓ Scan Resolution 600 x 600 dpi ✓ Memory 1 GB ✓ Next Gen Colour Touch Screen ✓ 1 x 250 Universal Sheet Feeder (Paper Size B5, A4, A3) (Max Paper Weight 60-90 gsm) ✓ 1 x 100 Sheet Bypass Tray (Max Paper Weight 60-216gsm) ✓ Mobile Support ✓ Cloud Interactive ✓ Interface Standard Ethernet 1000BASE-T / 100BASE-TX / 10BASE-T, USB2.0 (Wireless Optional) ✓ Dimensions W 595 x D 627 x H 634 mm ✓	unit	1	197,830.00	197,830.00
2	PAPER TRIMMER ✓ Weight-1.8 kg ✓ Length- 39 cm ✓ Width - 5 cm ✓ Height- 32 cm ✓ Color: Brown ✓ Material Type: Wood and Steel Hand ✓	piece	4	1,775.00	7,100.00
3	VACUUM (Dowell) ✓ Wet-dry-blow function, 32 liter capacity, with permanent filter, stainless steel body, strong suction 20 hrs., continuous monitor ✓	unit	1	8,800.00	8,800.00
4	SPEED BLOWER (Stanley) ✓ 600W Powerful Motor For Higher Tool, variable speed control to achieve different application, 2 tools in 1: blower and vacuum cleaner ✓	piece	1	4,450.00	4,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

Pilar Gonzales 11/10/23
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Funds Available:

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RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 295,911.68

OBR : 10-2023-10-11154



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5	CAMERA TRIPOD (Benro) Material: Aluminum Alloy Charge Maximum: 1.5 kg Min Height: 18.50 in Max Height: 57.48 in Leg Lock Type: Flip Lock	piece	2	1,300.00	2,600.00
6	CARGO HAND TRUCK (Vistron) 300kg loading capacity 90cm Foldable handrail 2 swivel wheels Platform measurements: 90cm x 60cm	unit	3	4,000.00	12,000.00
7	COLLAPSIBLE TROLLEY (ACE) Made of plastic Telescopic handle Wheels provide easy mobility Expands from 3 to 12 inches Colour: Black and Red Weight: 2.2kg Capacity: up to 25 kg Length of extendable arm: 46-48cm Dimensions closed (cm): 38 x 36 x 8 Dimensions (cm): 38 (L) x 36 (H) x 30 (W)	unit	3	840.00	2,520.00
8	VIDEO CONFERENCE CAMERA (Logitech) Full HD 1080p video calling (up to 1920 x 1080 pixels); 720p HD video calling (up to 1280 x 720 pixels) with supported clients Field of View: Diagonal: 78° Horizontal: 70.42° Vertical: 43.3° 1.2x HD zoom	unit	1	18,100.00	18,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Pilar Gonzalez 11/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 295,911.68

OBR : 10 - 2023 - 10 - 1154



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310076**

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	228 mm extender stem for elevation / eye-level camera angle Right light/ 2 Technology for clarity in various lighting environments, even low light Camera LED for active streaming indication SPEAKERPHONE Integrated full duplex speakerphone with echo and noise cancellation Controls for call answer/end, volume, mute, and camera movement Microphone (Tx) Omnidirectional microphone with 2.4 m diameter range Frequency response: 200Hz / 8KHz Speakers (Rx) Frequency response: 220Hz / 20KHz Max output: 80 dB SPL at 0.3 m REMOTE CONTROL IR 3 m range CR2032 battery CABLES / POWER AC Power adapter Power cable (2.4 m) USB cable (2.4 m) MOUNT Designed for tabletop use COMPATIBILITY AND CERTIFICATIONS Plug-and-play USB connectivity Certified for Skype for Business and ready for Teams Zoom Certified Fuze Certified Compatible with Google Meet Cisco jabber® and WebEX Compatible				

MA. JOSEFINA G. BELMONTE
City Mayor

Pilar Gonzales 11/10/23
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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 295,911.68

OBR : 10-2023-10-11/54

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 NOV 10 2023 and to expire on - DEC 10 2023.

CONFORME:

Pilar Gonzales

SIGNATURE OVER PRINTED NAME

Innovation Specialist

IN THE CAPACITY OF

11/10/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of Geschaft Equipment Corporation
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)**