



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311074**

Purchase Order Date: **NOV 30 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-OE-1552
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-849
Business Type	: Corporation 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** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PRINTER - EPSON Printer Type: Print Printing Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Print Direction: Bi-directional, Uni-directional printing Maximum Resolution: 720 x 720 dp Minimum Ink Droplet Volume: 3.0 pi Print Speed* 1 ISO 24734, A4 (Black / Colour): Up to 9.0 ipm / 4.8 ipm*1 Printer Language: ESC/P Raster Automatic 2-sided printing: No Paper Handling Paper Feed Method: Friction Feed Number of Paper Trays: 1 Paper Hold Capacity Input Capacity: Up to 50 sheets of Plain Paper (75 g/m2) Paper Size: A4, Letter, Legal (8.5 x 14") Maximum Paper Size: 8.5x44" Print Margin: 3 mm top, left, right, bottom via custom settings in printer driver Interface USB: USB 2.0 Printer Software Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2008 (R2) / 2012 Mac OS X 10.5.8 or later Electrical Specifications Rated Voltage: AC 100-240 V Rated Frequency: 50-60 Hz Power Consumption Operating: Approx. 10.0 W Standby: Approx. 2.0 W	unit	300	8,333.33	2,499,999.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Noe C. Cereno
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *111-2327-17-12182*

Approved Budget for the Contract : 2,550,000.00

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		Contact Number	: 09255058551

Sir/Madam:
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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
	Sleep: Approx. 0.6 W Power Off: Approx. 0.3 W Noise Level PC Printing / Plain Paper Default *2: 6.0 B(A), 47 dB(A) Dimensions (W x D x H): 461 mm x 215 mm x 130 mm Weight: 2.4 kg ***** Nothing Follows *****				

Total Amount : **2,499,999.00**

Total Amount In Words (Pesos): Two Million Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



NOE C. CORTINO / Maxcor Inter-Ventures Co. / 12/19/2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-11-12182

Approved Budget for the Contract : 2,550,000.00

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 DEC 14 2023 and to expire on - 13 2024.

CONFORME:

MDE [Signature]

 SIGNATURE OVER PRINTED NAME

Authorized Representative

 IN THE CAPACITY OF

12/19/2023

 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)**