Floged Number ENditEXNA23- OE:1571 Joompany Name : MAXCOR INTER-VENTURES, CO. Mode of Procurement. ddress : #105 Engineering Road, Araneta University Village, Poterso, Malabon Resolution No. : 23-PB-922 usiness Type : Company Registration #PG200618568 Str/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : Delivery Schedule Ord I Ord I Voc. term Unit of No QTY Unit Cost Amount Voc. Instrument Cost Cool Down Period - Instant Off Air Filter - Type- Electrostatic Filter Maintenance Cycle*4: 20,000 hours Power Supply Voltage: 100V-240V AC ±10%, 50/60 Hz Power Supply Voltage: 00V-240V, 240%, 20% Unit Cost Lamp On (Normal/Extended): 260W/191W Standby (Network On/Off): 2.0W/0.5W Maintenance Cycle*4: 20,000 hours Fan Noise (Normal/Ecto) 37dB/27dB -	PILI	Quezon City Government	Purchase			EC 19 2023
ddfress : #105 Engineering Road, Araneta University Village, Potrero, Malabon Resolution No. :22-PB-922 City Tilk Number :006-S81-588-500 Usiness Type : Company Registration #PG200615568 Contact Number :006-S81-588-500 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : CostD Eaver Watchase Delivery Schedule One Hundred Twenty (120) Caendar Days Agament Term: Croid Item Unit of QTY Unit Cost Amount Koc Cool Down Period - Instant Off Item Using of Norma/Extended Days Amount Issue QT Unit Cost Amount Koc Cool Down Period - Instant Off Item Using of Norma/Extended Days Amount Issue QT Unit Cost Amount Maintenance Cycle 4: 20,000 hours Power Supply Voltage: 1000-2400 V AC ±10%, 50/60 Hz Power Consumption (2200-2400) Iam On Norma/Extended Days Iam On Norma/Extended Days Iam On Kormadik: Stody/191W Standby (Network On/Off): 20W/0 SW Iam On Norma/Extended Days Iam On Norma/Extended Days Fan Noise (Norma/Extended): Eve Million Seven Hungred Total Amount In Words (Pesos): Eve Mi	Proc	uring Unit : DEPARTMENT OF ENGINEERING	F	Project Nu		Card Sold and Card Sold and So
ddfess : #193 Engineering Road, Araneta University Village, Potrero, Malabon Resolution No. :22-PB-922 Diff TIN Number :006-581-588-000 Str/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery: EDSD Devrsi Washouts; Delivery Schedule One Hundred Twenty (120) Calendar Days; Payment Term: Crodit Item Unit of grave Number (120) Calendar Days; Payment Term: Crodit Item Unit of grave Number (120) Calendar Days; Payment Term: Crodit Item Unit of grave Number (120) Calendar Days; Payment Term: Crodit Item Unit of grave Number (120) Calendar Days; Power Supply Voltage: 1000 hours Power Supply Voltage: Amount Power Supply Voltage: 1000 hours Power Supply Voltage: Item Item Power Cosh 2000 hours Pain Noise (Normal/Eco) 37/8/27/8 Item Term: Standby (Network On/Off): 200/50W Item Term: Standby (Network On/Off): 200/50W Maintenance Cycle 4: 20,000 hours Fore Noiting Follows Total Amount Item	Com	pany Name : MAXCOR INTER-VENTURES, CO.				Bidding
Usiness Type : Company Registration #PG200615568 Str/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Please of Delivery : Cost Delivery : Parce of Delivery : Cost Delivery : Delivery Schedule One Hundred Twenty (120) Calendar Days. Parce of Delivery : Etem Unit Cost Amount No. Item Cool Down Period - Instant Off Item Power Supply Voltage: Delivery Schedule Maintenance Cycle*12: 0000 hours Fan Noise (Normal/Eco) 37/68/27/dB - Immediate (Normal/Eco) 37/68/27/dB - Immediate Mount In Words (Pesos): Fire Maines Seven Hundred Thousand Pesos and 00/100 Orle Max Max JOSEFINA G. BELMONTE Cry Mayor Immediate P	\ddr	ess ; #105 Engineering Road, Araneta University Village, F City				-922
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Delivery Schedule One Hundred Twenty (120) Calendar Days Payment Term : Crudit Out of the terms and conditions contained here Payment Term : Crudit Ock term Unit of QTY Unit Cost Amount No. Cool Down Period - Instant Off Amount Issue I Unit Cost Amount Power Supply Voltage: 100V-240V AC ±10%, 50/60 Hz Power Supply Voltage: 100V-240V AC ±10%, 50/60 Hz Image: 100V-240V AC ±10%, 50/60 Hz Image	Busir	ess Type : Company Registration #PG200618568	т	IN Numb	er :006-58	81-588-000
Please furnish this office the following articles subject to the terms and conditions contained here Please furnish this office the following articles subject to the terms and conditions contained here Delivery Schedule One Hundred Twenty (120) Calendar Days . Payment Term : Credit Intermittee Term : Credit Intermittee Term : Credit Intermittee Term : Credit Maintenance Cycle 4: 2000 hours Power Supply Voltage: 100V-240V AC ±10%, 50/60 Hz Power Consumption (220V-240V) Image: Consumption (220V-240V) Lamp On (Normal/Stended): 260W/191W Standby (Network On/Off): 20W/0.5W Image: Consumption (220V-240V) Image: Consumption (220V-240V) Lamp On (Normal/Stended): 260W/191W Standby (Network On/Off): 20W/0.5W Image: Consumption (220V-240V) Image: Consumption (220V-240V) Lamp On (Normal/Stended): 260W/191W Standby (Network On/Off): 20W/0.5W Image: Consumption (220V-240V) Image: Consumption (220V-240V) Lamp On (Normal/Stended): 260W/191W Standby (Network On/Off): 20W/0.5W Image: Consumption (220V-240V) Image: Consumption (220V-240V) Lamp On (Normal/Stended): 260W/191W Standby (Network On/Off): 20W/0.5W Image: Consumption (200V-240V) Image: Consumption (200V-240V) Lamp On (Normal/Ste			c	ontact N	umber :09255	058551
Place of Delivery : CISBD Dermit Warehouse. Payment Term : Crodit Cool Down Period - Instant Off Air Filter - Type: Electrostatic Filter Maintenance Cycle*4: 20,000 hours Power Consumption (220V-240V) Lamp On (Normal/Extended): 260W/191W Standby (Network On/OH):20W/3.5W Maintenance Cycle*4: 20,000 hours Fan Noise (Normal/Eco) 37dB/27dB -	Sir/I		ct to the terms a	and cond	litions contain	ed here
tem Unit of Issue QTY Unit Cost Amount Cool Down Period - Instant Off Air Filter - Type: Electrostatic Filter Maintenance Cycle ⁴ 3: 20,000 hours Power Sumption (2200-2400 AC ±10%, 50/60 Hz Power Sumption (2200-2400) Lamp On (Normal/Estended): 3600/191W Standby (Network On/Off): 20W/0.5W Maintenance Cycle ⁴ 3: 20 000 hours Fan Noise (Normal/Eco) 37dB/27dB - Total Amount : 5,700,000.0 Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy File Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven Hundred Thousand Pesos and 00/100 OHy Image: Seven (1 Son. 5, 404) Image: Total Amount In Words (Pesoe): File Million Seven (1 Son. 5, 404	Plac					
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Air Filter - Type: Electrostatic Filter Maintenance Cycle 4: 20,000 hours Power Supply Voltage: 100V-240V AC ±10%, 50/60 Hz Power Susmithion (200V-240V) Lamp On (Normal/Extended): 260W/191W Standby (Network On/Off): 20W/05W Maintenance Cycle 4: 20,000 hours Fan Noise (Normal/Eco) 376B/27dB - Nothing Follows Nothing Follows Total Amount : 5,700,000.0 Total Amount : 5,700,000.0 Total Amount : 5,700,000.0 Total Amount : 5,700,000.0 Total Amount : 5,700,000.0 MA. JOSEFINA G. BELMONTE City Mayop Funds Available: Junds Available: Ju	No.	Item		QTY	Unit Cost	Amount
Maintenance Cycle*4: 20,000 hours Power Supply Voltage: 100V-240V // £10%, 50/60 Hz Power Consumption (220V-240V // Eamp On Normal/Extended): 860W/191W Standby (Network On/Off): 2.0W/0.5W Maintenance Cycle*4: 20,000 hours Fan Noise (Normal/Eco) 37dB/27dB		Cool Down Period - Instant Off				
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Fan Noise (Normal/Eco) 37dB/27dB -						
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Total Amount : 5,700,000.0 MA. JOSEFINA G. BELMONTE City Mayorg NOE of Green 1 Jon. 9, 4014 Funds Available: Signature Over Printed Name of Supplier / Date Funds Available: OBR : [W- BARD - T- [JAS4D]		The second second second second				
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MA. JOSEFINA G. BELMONTE City Mayop Funds Available: MOE C. Collegio Jon. 5, 4044 Signature Over Printed Name of Supplier / Date OBR : (W - 84840 - 1 - 14540)				Amount :		5,700,000.0
MA. JOSEFINA G. BELMONTE City Mayop Signature Over Printed Name of Supplier / Date Funds Available: 02984839 OBR : (W - 8/MM - 1 - 12/MD)			Total /			
MA. JOSEFINA G. BELMONTE City Mayop Image: Signature Over Printed Name of Supplier / Date Funds Available: Image: Degetage Image: OBR : (NU - SMAM - 1 - 1254)	otal	Amount In Words (Pesos): Five Million Seven Hundrod Thousand Peso	178778300			
MA. JOSEFINA G. BELMONTE City Mayop Image: Signature Over Printed Name of Supplier / Date Funds Available: Image: Degetage Image: OBR : (NU - SMAM - 1 - 1254)	otal	Amount In Words (Pesos): Five Million Seven Hundred Thousand Peso	178778300	1001-		
City Mayop Signature Over Printed Name of Supplier / Date Funds Available: OBR : (W - &M& - 1 - 12AYD	otal :	Amount In Words (Pesos): Five Million Seven Hundred Thousand Peso	178778300	(M)		(
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Quemong 02984839 OBR: (NU- BARD - 1- 12540	otal :		s and 00/100 Only	MA .	-110 ·	
Microsoft			s and 00/100 Only	MA .	-110 ·	
RUBY G. MANANGU Approved Budget for the Contract : 5,793,072.00		MA. JOSEFINA G. BELMONTE City Mayor	s and 00/100 Only	WH Cal	ed Name of Su	pplier / Date
City Accountant		MA. JOSEFINA G. BELMONTE City Mayor Inds Available:	and 00/100 Only ∦OE Signature C	OBR : (w - Snam - 1	pplier / Date

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	ring Unit : DEPARTMENT OF ENGINEERING		Project Nu	Imber :ENGIN OE-15	NEERING-23- 571 /
Com	any Name ; MAXCOR INTER-VENTURES, CO. ,		Mode of Procurem		Bidding
Addre	ess ; #105 Engineering Road, Araneta University Village, Malabon City /	Potrero,	Resolution	n No. :23-PB	
Busin	ess Type : Company Registration #PG200618568		TIN Numb	er :006-58	81-588-000 -
			Contact N	umber :09255	058551 /
Sir/N	ladam: Please furnish this office the following articles subject to	the terms	s and cond	litions contain	ed here:
Plac	e of Delivery : CGSD Central Warehouse Delivery	Schedul	e : One Hund	ired Twenty (120) (Calendar Days
	nent Term : Credit		0.00		
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LAPTOP - (ACER)	unit -	45 /	84,500.00	- 3,802,500.
	Operating System - WINDOWS 11 PRO				
	Processor - Intel Core i7-1255U Processor, 10Cores 12Threads, 12MB				
	Cache, 3.50 GHz up to 4.70 GHz, 12th Generation or its equivalent benchmark				
	Memory - 16GB (2x8GB of DDR4 system memory), Upgradable to				
	32GB using Two soDIMM modules				
	Storage - 512GB PCIe NVMe SSD				
	Display Screen - 15.6 inches Full HD 1,920 x 1,080 IPS display, high-				
	brightness, LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design,				
	Mercury free, environment friendly				
	Graphics - Intel Iris Xe Graphics eligible or its equivalent				
	Optical Drive - Without ODD Camera - Video conferencing HD webcam with:				
	1,280 x 720 resolution				
	720p HD video at 30 fps with Temporal Noise Reduction				
	Dual Mic (54 mm mic distance)				
	Audio/Speaker				
	Purified Voice technology with AI noise reduction in dual built [1]				
	in microphones. Features include far-field pick-up, dynamic noise				
	reduction through neural network, adaptive beam forming, and pre-				
	defined personal and conference call modes. • Compatible with Cortana with Voice				
	Technology for lower distortion, wider frequency range,				
	headphone-like audio and powerful sound				
	Card Reader - microSD Card reader			1.	
	Network Interface				
	WLAN:				
			A.		
			NH		
	MA. JOSEFINA G. BELMONTE	HOE	C 004	SNU Jan 5,	4624
		Signature	Over Print	ed Name of Su	pplier / Date
En	nds Available:	2			10
ru	Autoronot		OBR :	10- ANAM - 1.	+. 6-543
	greating	for the C			1. And Product

Als:

A PR	Republic of the Philippines OCUREMENT DEPARTMENT				311152
	Quezon City Government	QUEZON CITY Purchas	se Orde	r Date:	DEC 19 2023
Procuring Unit	: DEPARTMENT OF ENGINEERING	1	Project Nu		IGINEERING-23- E-1571
Company Nam	B : MAXCOR INTER-VENTURES, CO	2	Mode of Procurem	NODELC'	blic Bidding
Address	: #105 Engineering Road, Araneta	University Village, Potrero,	Resolution	No. :23	-PB-922
	Malabon City		TIN Numb	er :00	6-581-588-000
Business Type	: Company Registration #PG20061	8568	Contact N	umber :09	255058551
Sir/Madam: Please	e furnish this office the following a	rticles subject to the term	s and cond	litions con	tained here:
Place of Deliv	ery : CGSD Central Warehouse	Delivery Schedu	e : One Hund	ired Twenty (1	20) Calendar Days
Payment Tern					
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
Intel Wir	eless Wi-Fi 6 AX201				
• 802.11a	/b/g/n/acR2+ax wireless LAN			0	
• Dual Bar	nd (2.4 GHz and 5 GHz)				
• 2x2 MU-	MIMO technology				
Support	s Bluetooth 5.2 and later				
• Wi-Fi CN	IVi Interface				
LAN:					

A Age wa

MA. JOSEFINA G. BELMONTE City Mayor

HDMI 2.0 port with HDCP support

Gigabit Ethernet, Wake-on-LAN ready

Standard I/O Ports - USB Standard A Three USB Standard-A ports, supporting:

Two ports for USB 3.2 Gen 1
 USB Type-C port, supporting:

DisplayPort over USB-C

USB4 40Gbps

Thunderbolt 4
USB charging 5V; 3A
DC-in port 20V; 65W

microphone

Ethernet (RJ-45) port DC-in jack for AC adapter

Kensington lock slot Security Features

Finger print Scanner - with Finger Print and backlight

One port for USB 3.2 Gen 1 featuring power off USB charging

3.5 mm headphone/speaker jack, supporting headsets with built-in

Coldio (Jan 5, 2014 HOE Signature Over Printed Name of Supplier / Date

r

Funds Available:

10

RUBY G. MANANGU City Accountant,

OBR : Mu. Man-II. 12343 Approved Budget for the Contract : 5,793,072.00

Page 2 of 12

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Â	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchase			8 232	1152 9 2023
Procuring U		P	roject Nu	Imber	ENGINE	RING-23-
Company N	ame : MAXCOR INTER-VENTURES, CO.	1.0	lode of		OE-1571 Public Bi	idding
Address	- #105 Engineering Road, Araneta University Village, Potr City	ero, Malabon R		n No.	23-PB-92	
Business Ty	pe : Company Registration #PG200618568		ontact N		:09255054	
	ease furnish this office the following articles subject t					
Place of D Payment T	presses de la companya de la company Nota de la companya d	ry Schedule	One Hund	ired Twent	(120) Cale	ndar Days
Stock No.	Item	Unit of Issue	QTY	Unit C	ost	Amount
Person (2) Da (3) Sec Keybo Touch scroll; Batter Warra 2 PRINT Print S 4.8 ipi Paper Paper (75g/i Maxir Paper Paper Print print	ta Protection: File and Folder Encryption and Decryption, nal Secure Drive ta Removal: File Shredder curity Alert: Invalid Access Alert, Security Report aard and Touchpad aard: Keyboard layout with international language support pad: Multi-gesture secure touchpad, supporting two-finger pinch; gestures to open Cortana ry - 3-pin 45W AC adapter, 50Wh 3-cell Li-ion inty - Three (3) Years Parts - Three (3) Years Labor Only (3-3-0) ER - (EPSON) - Speed: ISO 24734, A4 Simplex (Black / Color): Up to 9.0 ipm / m*1 Handling: Number of Paper Trays: 1 Hold Capacity: Input Capacity: Up to 50 sheets of Plain Paper	unit	26	8,5	500.00	221,000.0
	JOSEFINA G. BELMONTE	HbE Signature O			Jan 19, e of Supp	
Funds A	RUBY G. MANANGU Approved Budg City Accountant	et for the Cor			UN-11- k 2.00	UNB

	UNITY QUEZON CITY GOVERNMENT OF ENGINEERING	Purchase	roject Nu	<u> </u>	EC 19 7023 NEERING-23-
		-r	roject Nu	OE-1	
Com	pany Name : MAXCOR INTER-VENTURES, CO.		lode of		c Bidding
Addr	ess ; #105 Engineering Road, Araneta University Village, Potre			2027	3-922
	City		IN Numb		81-588-000
Busi	ness Type : Company Registration #PG200618568	c	ontact N	umber :0925	5058551
Sir/I	Madam:	10 15		200	0.54
Plac	Please furnish this office the following articles subject to ce of Delivery : CGSD Central Warehouse Delivery			red Twenty (120)	
	ment Term ; Credit	y schedule	onendid	iou riveiny (120)	Galeridar Days
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
3	PRINTER - INK TANK SYSTEM - (EPSON)	unit /	17	34,853.00	592,501.00
1	PRINTING	cirit.	6	34,033.00	552,501-00
	Printing Technology - Micropiezo Printhead				
	Nozzle Configuration - 180 x 1 nozzles Black, 180 x 1 per color (Cyan,				
	Magenta, Yellow, Light Cyan, Light Magenta				
	Print Direction - Bi-directional printing			2	
	Maximum Resolution - 5,760 dpi x 1,440 dpi (with Variable-Sized Droplet Technology)				
	Minimum Ink Droplet- 1.5 pl				
	VOLUME				
	Print Speed*1				
	Draft Text - Memo, A4 Up to 22 ppm/22 ppm				
	(Black#1, Colour#2)				
	Photo Default – 10cm x 15cm/4 inches x 6 inches x 2 inches #3				
	Approx. 27 sec/27 sec				
	PAPER HANDLING				
	Paper Feed Method - Friction feed			1	
	Number of Paper Trays - 1 Input Capacity - Up to 100 sheets of A3 Plain Paper (80g/m2) 50				
	sheets of Premium Glossy Photo Paper				
	Output Capacity- Up to 100 sheets of A3 Plain Paper Up to 30 sheets of Premium Glossy Photo Paper				
	Paper Size - A6, A5, A4, A3, A3+, B6, B5, B4, 8K, 16K, Indian-Legal,				
	Letter, 8 inches x 10 inches, 8.5 inches x 13 inches, Legal, 5 inches x				
	7 inches, 4 inches x 6 inches, 16:9 Wide, 105mm x 148mm, 3.5			100	K 1.3
	inches x 5 inches, 54mm x 86mm (ID card), Envelopes #10, DL, C6, C4				
		(M	5 - S	
	K	122	Mr.	14 4	1544
3	MA. JOSEFINA G. BELMONTE City Mayo	NOE C Signature Ou		ko (Jam 5, d Name of Su	
Eur	nds Available:	oignature OV	or rande	c manie of SU	philer i mate
rur	ius Available:	6	DBR :	10. anan-11	Level
	granny			Street manualling	4349
	RUBY G. MANANGU Approved Budget	for the Cont	ract: 5	793,072.00	
	City Accountant				
	Page 4 of 12			1000	

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number se Order Da	2311152 te: DEC 19 2023
Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23- OE-1571
Company Name	; MAXCOR INTER-VENTURES, CO.	Mode of Procurement	Public Bidding
Address	; #105 Engineering Road, Araneta University Village, Potrero, Malabon	Resolution No.	:23-PB-922
	City	TIN Number	:006-581-588-000
Business Type	: Company Registration #PG200618568		
		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 One Hundred Twenty (120) Calendar Days

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Maximum Paper Size- 215.9mm x 1,200mm (8.5 inches x 47.24 inches)				
	Print Margin- Omm top, left, right, bottom via custom settings in printer driver				
	Inclusion: Inks				
4	SCANNER - (EPSON) -	unit	8	54,000.00	432,000.0
123	 Scan at speeds up to 65ppm/130ipm (one-pass duplex) 				
	* Scan up to A3				
- 3	* Scan from 27gsm to 413gsm				
	* 1.44 inches colour LCD		1 1		
	* Paper Protection Function				
1	Scanner Type: A4 sheet-fed, one-pass duplex colour scanner				
	Sensor Type: Contact Image Sensor (CIS)	1			
	Scanning Method: Fixed carriage and moving document		1 1		
	Light Source: RGB LED				
	Optical Resolution: 600 dpi x 600 dpi *1				
	Output Resolution: 50-1,200 dpi (in 1 dpi increments)			1	
	Bit Depth: Each color (RGB): 10-bit input/8-bit output		1 1		
	Min Document Size: 215.9mm x 6,096mm		1 1		
	Supported Paper Weight: 27-413 g/m2 (A8 or less 127-413 g/m2)		1 1		
	ADF Capacity: 100 sheets (80g/m2)				
	Daily Scan Volume: Up to 7,000 pages/day		1 1		
	Multi-feed Detection: Ultrasonic Sensor and Length Detection				
	Interface: USB 3.0				
	Resolution (Color/Greyscale/Mono):				
	200dpi: 65ppm / 130ipm (Simplex / Duplex) *2 300dpi: 65ppm /				
,	MA. JOSEFINA G. BELMONTE	NOF		NO Jah. 5, do	
	City Mayor	Signature O	ver Printe	d Name of Supp	lier / Date
Fun	ds Available:			A 44/6 11 (nn
	annang		UBR : M	10. MAM- 11- (:	eyo-
	RUBY G. MANANGU Approved Budget	for the Con	tract : 5	,793,072.00	

Page 5 of 12

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PILI	Quezon City Government	Purchase			3111 DEC 19 202	
Proc	uring Unit : DEPARTMENT OF ENGINEERING	F	Project Nu		GINEERING-2 -1571	3-
Com	pany Name : MAXCOR INTER-VENTURES, CO.		Node of Procureme		blic Bidding	
Addr	· 이상품이 · · · · · · · · · · · · · · · · · · ·		0.00000000000	590	PB-922	
	City	Т	IN Numb	er ;00	6-581-588-000	
Busir	ness Type : Company Registration #PG200618568		ontact N	mbor :00	255058551	
Sir/I	Madam:		AUTRIAL IN		20000001	
	Please furnish this office the following articles subject	to the terms a	and cond	litions cont	ained here	
Plac	e of Delivery : CG5D Central Warehouse Delive	ery Schedule	One Hund	red Twenty (12	0) Calendar Day	/s
	ment Term : Credit					
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amou	unt
	130ipm (Simplex / Duplex) *2 600dpi: 16ppm / 32ipm (Simplex /					
5	duplex) Scanner Driver Compatibility: TWAIN, SANE, WIA, ICA, ISIS Bundled Applications: Scan 2 ISIS Driver (Web Download) Scan OCR Component Scan PDF Extensions Document Capture Pro (Windows) Document Capture Pro (Windows) Document Capture (Mac) File Format: Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX A3 FLATBED DOCUMENT SCANNER - (EPSON) Scanning: A3 flatbed colour image scanner Scanner Type: 4-line colour CCD Sensor Type: White LED Light Source: 600 dpi x 600 dpi Optical Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi Output Resolution: 48-bit input, 24-bit output Scanner Bit Depth (Colour): 16-bit input, 8-bit output Scanner Bit Depth (Grayscale): 16-bit input, 1-bit output Scanner Bit Depth (Black & White): 297mm x 420mm Max Document Size: JPEG, TIFF, Multi-TIFF, PDF, BMP	unit "	1 -	101,999.	00 - 10	01,999.00
	MA. JOSEFINA G. BELMONTE City Mayogu	 Ko€ 0 Signature O		ic Jaw 5 ad Name of	, Ib14 Supplier / Dal	te
Fur	nds Available:	8	OBR :	no-anas	2 12 1254	5
	RUBY G. MANANGU Approved Budg City Accountant	et for the Cor		27098 - 2874245 		×

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	ALC: NOT THE REPORT OF THE REP	Republic of the Philippine CUREMENT DEPART Quezon City Governmen	MENT	Purchase		0.04 <u>2010</u> 19	11152 EC 19 2023
	curing Unit	; DEPARTMENT OF ENGINE	EERING	P	roject Nu		EERING-23-
Con	ipany Name	; MAXCOR INTER-VENTUR	ES, CO.		Node of Procurem		71 Bidding
Add	ress	: #105 Engineering Road, Aran City	ieta University Village,		S 10 S 10 S 10	No	-922
-		2004.02 #22		т	IN Numb	per :006-58	1-588-000
Bus	iness Type	: Company Registration #P	G200618568	c	ontact N	lumber :09255	058551
Sir	Madam: Please f	urnish this office the follow	wing articles subje	ect to the terms a	and con	ditions contain	ed here
Pla	ce of Deliver	y ; CGSD Central Warehouse	Del	livery Schedule	One Hund	dred Twenty (120) C	Calendar Days
Pay	ment Term :	Credit					
Stock No.	S15	Item		Unit of Issue	QTY	Unit Cost	Amount
6	Searchable P Scan Speed: Flatbed (Blac sec Connectivity: Standard: US Network: Eth TABLET - (SAI PROCESSOR CPU Speed: 2 CPU Type: Oc DISPLAY Size: 10.5 (26 Resolution: 1 Technology: Color Depth: CAMERA Rear: - 8.0 M Front: - 5.0 M Video Record STORAGE Storage: 1280 Memory: 4GI External Stor NETWORK/BI	B 2.0 ernet (with optional Network MSUNG) - CGHz tta-Core 6.9mm) ,920 x 1,200 TFT 16M P, Auto Focus, Rear - 8.0 MP, A 10, No Flash ling Resolution: FHD (1,920x1, GB B age: Up to 1TB	X, XLSX, PPTX Sec 600 dpi: 10 sec/1 Interface Panel) Auto Focus 200) @30fps		20	19,000.00	380,000.00
Fu	nds Available RU	FINA G. BEUMONTE City Mayor a: BY G. MANANGU City Accountant	Approved But		ver Printe	10 304.5, 0 ed Name of Sup 14. <i>Avan</i> - 11 5,793.072.00	plier / Date
		K					

Ptrs.

	Grit	UEZON CITY al Green Growing	Purchase		^{lumber} 23 r Date: D	EC 19 2023
Procuring Unit	: DEPARTMENT OF ENGINEERING		F	Project Nu	mber :ENGI	NEERING-23-
Company Name	; MAXCOR INTER-VENTURES, CO.			Node of		c Bidding
Address	#105 Engineering Road, Araneta Univers	sity Village, Potr		Procurem Resolution	64	-922
	City		1.000 (0.000 (0.000)) 0.2	IN Numb		81-588-000
Business Type	: Company Registration #PG2006185	68				
Sir/Madam:				Contact N	umber :09255	058551
Please	furnish this office the following artic	cles subject t	o the terms	and cond	litions contair	ned here
	ry : CCSD Central Warehouse	Deliver	y Schedule	One Hund	red Twenty (120)	Calendar Days
Payment Term						
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
(2600), 88 (S (AWS-3) 4G TDD LTE: CONNECTIV USB Version Location Tee Ear Jack: 3.5 MHL: No Wi-Fi Direct: Bluetooth V NFC: No Bluetooth V NFC: No Bluetooth P OPP, PAN, P PC Sync: Sm Operating S General Info Form Factor Sensors: Acc Sensor, Ligh PHYSICAL SP Battery	: USB 2.0 :hnoloty: GPS, Glonass, Galileo, QZSS mm Stereo 1 a/b/g/n/ac 2.4G+ 5GHz, VHT80 : Yes ersion: Bluetooth v5.0 rofiles: A2DP, AVRCP, DI, HFP, HID, HOGP, BAP art Switch (PC version) ystem: Android 11, up to Android 13 rmation : Tablet selerometer, Gyro Sensor, Geomagnetic Set t Sensor PECIFICATION acity (mAh, Typical): 7040mAh No	(700), B66 HSP, MAP,				
MA. JOSE Funds Availab	FINA G. BELMONTE City Mayor			ver Printe	Name of Sup Name of Sup NU. AMAM. [oplier / Date

118

A	PRO	Republic of the Philippinc CUREMENT DEPARTM Quezon City Government	MENT	Purchase			8 11152 EC 19 2023
Procu Comp Addre	uring Unit bany Name	: DEPARTMENT OF ENGINE : MAXCOR INTER-VENTURE : #105 Engineering Road, Aran City : Company Registration #PC	ES, CO. eta University Village, Potr	N P ero, Malabon R T	IN Numb	OE-15 Public ent No. :23-PE er :006-5	c Bidding 3-922 81-588-000
Sir/h	ladam:			C	ontact N	umber :09255	5058551
Univi		urnish this office the follow	ving articles subject t	o the terms a	and cond	litions contain	ned here
		y : CGSD Central Warehouse	Delive	ry Schedule	One Hund	red Twenty (120)	Calondar Days
Payr Stock No.	nent Term :	Credit		Unit of Issue	QTY	Unit Cost	Amount
7	Video Playin Audio Playin AMR, AWB, I Services and Inclusions: w (MADA) Mobile TV: N PROJECTOR Projection Te Specification Resolution: V Projection Le 1.60, Focal L Throw Ratio Light Source Life (Norma Screen Size (91cm, Zoom BRIGHTNESS White Light) Colour Light Contrast Rat INTERNAL SP Sound Outpu GEOMETRIC	- (EPSON) - (EPSON) echnology- RGB liquid crystal sh is of Main Parts- LCD Size: 0.59 i wXGA (1,280 x 800) ens: Type: No Optical Zoom/Foc ength: 6.40mm, Zoom Ratio: 1.4 : 0.48- 0.65 : Type: Laser Diode, / Quiet / Extended): 20,000/ 2 Projected Distance): Standard: : (Wide): 53 inches to 120 inches *1 Output (Normal / Eco): 4,000lm Output- 4,000lm io- Over 2,500,000: 1) @ 60fps ; OGG, OGA, WAV, MY, RTTTL, RTX, OTA Distribution Agreement inches (C2Fine), cus (Manual), F-Number: 0– 1.35 (Digital Zoom), 0,000/30,000 000 hours 87 inches screen @1 s screen, (54 – 126cm)	unit	ž,	85,000.00	170,000.00
1	MA. JOSE	FINA G. BELMONTE City Mayor			ver Printe	Add Judin, 5, ad Name of Su	pplier / Date
	1.6522	BY G. MANANGU City Accountants	Approved Budge			W- 2011-15 5,793,072.00	r bagg

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PRC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas		^{Number} 2	311152 DEC 19 2023
Procuring Unit	: DEPARTMENT OF ENGINEERING		Project Nu		GINEERING-23-
Company Name	: MAXCOR INTER-VENTURES, CO.		Mode of Procurem	;Put	1571 Dlic Bidding
Address	#105 Engineering Road, Araneta University Village, City	Potrero, Malabon	Resolution	n No. :23-l	PB-922
Business Type	: Company Registration #PG200618568		TIN Numt Contact N		-581-588-000 55058551
Sir/Madam:	furnish this office the following articles subje				
	ry ; CGSD Central Warehouse Del	ivery Schedule	2011010-00	Contract and a second second second	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
CONNECTIV Analog Input Composite: Digital Input Analog Outp Audio Input Stereo Mini Audio Outpu Others - USE Settings or 5 USB Type B: Mic I/O: Ster Control I/O- Network - W Wireless: Bu Wireless Spe Supported S (2.4GHz): 11	ution- Yes neement- Yes TY t- D-Sub 15Pin: 2 RCA x 1 (Yellow) - HDMI: 2 (HDCP 2.3) out- D-Sub 15Pin: 1 (Black) RCA: 1 (White, Red) Jack: 2 It- Stereo Mini Jack: 1 Type A:1 (For PC Free, Firmware Update, Copy OSD V/2A Power Supply) 1 (for Firmware Update, Copy OSD Settings)				

MA. JOSEFINA G. BELMONTE

C. CELENIO / Jan. 5, 2029 NOE

Signature Over Printed Name of Supplier / Date

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Funds Available:

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IEEE 802.11n (SGHz): 150Mbps*2, IEEE 802.11ac (SGHz): 325Mbps*2

> RUBY G. MANANGU City Accountant

OBR: W. anam. IL 12543

Approved Budget for the Contract : 5,793,072.00

Page 10 of 12

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government OUFFON City Purchas	PO Number se Order Da	2311152 te: DEC 19 2023
Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23- OE-1571
Company Name	: MAXCOR INTER-VENTURES, CO.	Mode af Procurement	;Public Bidding
Address	; #105 Engineering Road, Araneta University Village, Potrero, Malabon City	Resolution No.	:23-PB-922
		TIN Number	;006-581-588-000
Business Type	: Company Registration #PG200618568		
		Contact Number	:09255058551

Sir/Madam:

12

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : CGSD Central Warehouse Delivery Schedule One Hundred Twenty (120) Calendar Days Payment Term : Credit Unit of Unit Cost QTY Stock Item Amount Issue No. Access Point (Wi-Fi Direct): IEEE 802.11g (2.4GHz): 54Mbps*2, IEEE 802.11n (2.4GHz): 72.2Mbps*2, IEEE 802.11a (5GHz): 54Mbps*2, IEEE 802.11n (5GHz): 150Mbps*2, IEEE 802.11ac (5GHz): 325Mbps*2 Supported Mode - Infrastructure, Access Point (Wi-Fi Direct) Wireless LAN Security - Infrastructure: OPEN, WPA2 / WPA3-PSK, WPA2 / WPA3-EAP Supported EAP Type: PEAP, PEAP-TLS, EAP-TLS, EAP-Fast; Access Point (Wi-Fi Direct): WPA2-PSK (AES) (Optional Wireless LAN): Supported Speed for Each Mode - Access Point (Wi-Fi Direct): IEEE 802.11g (2.4GHz): 54Mbps*2, IEEE 802.11n (2.4GHz): 72.2Mbps*2, IEEE 802.11a (5GHz): 54Mbps*2, IEEE 802.11n (5GHz): 150Mbps*2, IEEE 802.11ac (5GHz): 325Mbps*2 Supported Mode- Access Point (Wi-Fi Direct) Wireless LAN Security- WPA2-PSK (AES) Operating Temperature*3-0 - 2,286 m (0 - 7,500 ft.): 0 °C - 40 °C [32 *F- 104 *F]; 20% to 80% Humidity, No Condensation Over 2,286 m (7,500 ft.): 0- 35 °C [32 °F - 95 °F]; 20%-80% Humidity. No Condensation Operating Altitude - Over 1,500 m / 4,921 ft., with High Altitude Mode: 0 - 3,048 m (0 - 10,000 ft.) Direct Power On/Off-Yes Start-Up Period - Less than 9 seconds (Epson Logo), Warm-up Period: 30 seconds Quick Start-Up - Less than 5 seconds (Display) OCKERIO JOIN 9, 2029 MA. JOSEPINA G. BELMONTE NOE City Mayop Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÅNANGU City Accountant,

OBR: M. ANAM- 11 12343

Approved Budget for the Contract : 5,793,072.00

Page 11 of 12

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, guality 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 disgualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its BIRR.
- 5. 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.
- All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 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. 1641 0 E 2021

 This contract shall also serve as Notice to Proceed, to t MAY, 0.4 2024 	ake effect on	144 0.3 202	•	and to expire on -
CONFORME: NOT OPPOLIC	hittuarized the	pusarbahivike	8 68	1/0/2029
SIGNATURE OVER PRINTED NAME	IN THE CAPA	CITY OF		DATE
Duly authorized to sign this Purchase Order for and on behalf of	11/cocca	Inder-Volutioner	Co.	4
	COMPANY NAME			
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide	at entity as defined			ant personally known to al Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her Why Vicess	with h	is/her photograph a	nd sign-	ature appearing thereon

8-13-SC). Affiants exhibited to me his/her MARAN GODINES with No. 115-10-0015-8

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)

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