



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311152**

Purchase Order Date: **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 City	Resolution No.	:23-PB-922
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 One Hundred Twenty (120) Calendar Days

Payment Term : Credit


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 Consumption (220V-240V) Lamp On (Normal/Extended): 260W/191W Standby (Network On/Off):2.0W/0.5W Maintenance Cycle*4: 20,000 hours Fan Noise (Normal/Eco) 37dB/27dB ***** Nothing Follows *****				

Total Amount : 5,700,000.00

Total Amount In Words (Pesos): Five Million Seven Hundred Thousand Pesos and 00/100 Only


MA. JOSEFINA G. BELMONTE
City Mayor




MOE C. CENDENO / Jan. 5, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 5,793,072.00

OBR : (PW) - 31/10/23 - 12542



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Company Registration #PG200618568	TIN Number	:006-581-588-000
		Contact Number	:09255058551

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Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LAPTOP - (ACER) 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 Network Interface WLAN:	unit	45	84,500.00	3,802,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MOE C. SORIANO Jan 5, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MO-2023-12-0443

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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		Contact Number	:09255058551

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Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">Intel Wireless Wi-Fi 6 AX201802.11a/b/g/n/acR2+ax wireless LANDual Band (2.4 GHz and 5 GHz)2x2 MU-MIMO technologySupports Bluetooth 5.2 and laterWi-Fi CNVi interface LAN: <ul style="list-style-type: none">Gigabit Ethernet, Wake-on-LAN ready Finger print Scanner - with Finger Print and backlight Standard I/O Ports - USB Standard A Three USB Standard-A ports, supporting: <ul style="list-style-type: none">One port for USB 3.2 Gen 1 featuring power off USB chargingTwo ports for USB 3.2 Gen 1 USB Type-C port, supporting: <ul style="list-style-type: none">USB4 40GbpsDisplayPort over USB-CThunderbolt 4USB charging 5V; 3ADC-in port 20V; 65W 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone Ethernet (RJ-45) port DC-in jack for AC adapter HDMI 2.0 port with HDCP support Kensington lock slot Security Features				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR: *no. 2207-11. 6343*

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311152**

Purchase Order Date: **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 City**

Resolution No. : **23-PB-922**

Business Type : **Company Registration #PG200618568**

TIN Number : **006-581-588-000**

Contact Number : **09255058551**

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Delivery Schedule One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Discrete Trusted Platform Module (TPM) solution BIOS user, supervisor passwords, Kensington lock slot I security manager includes: (1) Data Protection: File and Folder Encryption and Decryption, Personal Secure Drive (2) Data Removal: File Shredder (3) Security Alert: Invalid Access Alert, Security Report Keyboard and Touchpad Keyboard: Keyboard layout with international language support Touchpad: Multi-gesture secure touchpad, supporting two-finger scroll; pinch; gestures to open Cortana Battery - 3-pin 45W AC adapter, 50Wh 3-cell Li-ion Warranty - Three (3) Years Parts - Three (3) Years Labor Only (3-3-0) PRINTER - (EPSON) Print Speed: ISO 24734, A4 Simplex (Black / Color): Up to 9.0 ipm / 4.8 ipm*1 Paper Handling: Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity: Up to 50 sheets of Plain Paper (75g/m2) Maximum Paper Size: 8.5 inches x 44 inches Paper Sizes: A4, Letter, Legal (8.5 inches x 14 inches) Paper Feed Method: Friction Feed Print Margin: 3mm top, left, right, bottom via custom settings in printer driver Inclusion: Inks	unit	26	8,500.00	221,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

HBE **C. CORTINO** / Jan 19, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-11-12543

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311152**

Purchase Order Date: **DEC 19 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-OE-1571
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Address	: #105 Engineering Road, Araneta University Village, Potrero, Malabon City	Resolution No.	:23-PB-922
Business Type	: Company Registration #PG200618568	TIN Number	:006-581-588-000
		Contact Number	:09255058551

Sir/Madam:

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Delivery Schedule One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	PRINTER - INK TANK SYSTEM - (EPSON) ✓ PRINTING 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 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 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 inches x 5 inches, 54mm x 86mm (ID card), Envelopes #10, DL, C6, C4	unit ✓	17 ✓	34,853.00 ✓	592,501.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

NOR C. Cerezo Jan 5, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-12 12543**

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311152**

Purchase Order Date: **DEC 19 2023**

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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 One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<p>Maximum Paper Size- 215.9mm x 1,200mm (8.5 inches x 47.24 inches) Print Margin- 0mm top, left, right, bottom via custom settings in printer driver Inclusion: Inks SCANNER - (EPSON) * Scan at speeds up to 65ppm/130ipm (one-pass duplex) * Scan up to A3 * Scan from 27gsm to 413gsm * 1.44 inches colour LCD * Paper Protection Function Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution: 600 dpi x 600 dpi *1 Output Resolution: 50-1,200 dpi (in 1 dpi increments) Bit Depth: Each color (RGB): 10-bit input/8-bit output Min Document Size: 215.9mm x 6,096mm Supported Paper Weight: 27-413 g/m2 (A8 or less 127-413 g/m2) ADF Capacity: 100 sheets (80g/m2) Daily Scan Volume: Up to 7,000 pages/day Multi-feed Detection: Ultrasonic Sensor and Length Detection Interface: USB 3.0 Resolution (Color/Greyscale/Mono): 200dpi: 65ppm / 130ipm (Simplex / Duplex) *2 300dpi: 65ppm /</p>	unit	8	54,000.00	432,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA. JOSEFINA G. BELMONTE
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. MAN-12 (2543)

Approved Budget for the Contract : 5,793,072.00



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Business Type	: Company Registration #PG200618568	TIN Number	:006-581-588-000
		Contact Number	:09255058551

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	130ipm (Simplex / Duplex) *2 600dpi: 16ppm / 32ipm (Simplex / 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 (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	101,999.00

MA. JOSEFINA G. BELMONTE
City Mayor

MOE C. Colanto / Jan 5, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 12 12543

Approved Budget for the Contract : 5,793,072.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Output File Formats: Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Scan Speed: Flatbed (Black/Colour): 300 dpi: 4.0 sec/4.0 sec 600 dpi: 10 sec/10 sec Connectivity: Standard: USB 2.0 Network: Ethernet (with optional Network Interface Panel) TABLET - (SAMSUNG) - PROCESSOR CPU Speed: 2 GHz CPU Type: Octa-Core DISPLAY Size: 10.5 (266.9mm) Resolution: 1,920 x 1,200 Technology: TFT Color Depth: 16M CAMERA Rear: - 8.0 MP, Auto Focus, Rear - 8.0 MP, Auto Focus Front: - 5.0 MO, No Flash Video Recording Resolution: FHD (1,920x1,200) @30fps STORAGE Storage: 128GB Memory: 4GB External Storage: Up to 1TB NETWORK/BEARER 2G GSM: GSM850, GSM900, DCS1800, PCS1900	unit	20	19,000.00	380,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : No. 2307-11-12543

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Company Registration #PG200618568	TIN Number	: 006-581-588-000
		Contact Number	: 09255058551

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Delivery Schedule One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3G UMTS: B1 (2100), B2 (1900), B4 (AWS), B5 (850), B8 (900)4G FDD LTE: B1 (2100), B2 (1900), B3 (1800), B4 (AWS), B5 (850), B7 (2600), B8 (900), B12 (700), B17 (700), B20 (800), B28 (700), B66 (AWS-3) 4G TDD LTE: B38 (2600), B40 (2300), B41 (2500) CONNECTIVITY USB Version: USB 2.0 Location Technology: GPS, Glonass, Galileo, QZSS Ear Jack: 3.5mm Stereo MHL: No Wi-Fi: 802.11 a/b/g/n/ac 2.4G+ 5GHz, VHT80 Wi-Fi Direct: Yes Bluetooth Version: Bluetooth v5.0 NFC: No Bluetooth Profiles: A2DP, AVRCP, DI, HFP, HID, HOGP, HSP, MAP, OPP, PAN, PBAP PC Sync: Smart Switch (PC version) Operating System: Android 11, up to Android 13 General Information Form Factor: Tablet Sensors: Accelerometer, Gyro Sensor, Geomagnetic Sensor, Hall Sensor, Light Sensor PHYSICAL SPECIFICATION Battery Battery Capacity (mAh, Typical): 7040mAh Removable: No AUDIO AND VIDEO				

MA. JOSEFINA G. BELMONTE
City Mayor

NCE C. CORONA / Jan 5, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **Rev. AMAN IL (2543)**

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
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Quezon City Government



PO Number **2311152**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Video Playing Format: MP4, M4V, 3GP, 3G2, AVI, FLV, MKV, WEBM Video Playing Resolution: FHD (1920 x 1080) @ 60fps Audio Playing Format: MP3, M4A, 3GA, AAC, OGG, OGA, WAV, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA Services and Applications Inclusions: with Google Mobile Application Distribution Agreement (MADA) Mobile TV: No PROJECTOR - [EPSON] Projection Technology- RGB liquid crystal shutter projection system Specifications of Main Parts- LCD Size: 0.59 inches (C2Fine), Resolution: WXGA (1,280 x 800) Projection Lens: Type: No Optical Zoom/Focus (Manual), F-Number: 1.60, Focal Length: 6.40mm, Zoom Ratio: 1.0- 1.35 (Digital Zoom), Throw Ratio: 0.48- 0.65 Light Source: Type: Laser Diode, Life (Normal / Quiet / Extended): 20,000/ 20,000/30,000 000 hours Screen Size {Projected Distance}: Standard: 87 inches screen @ 91cm, Zoom {Wide}: 53 inches to 120 inches screen, (54 - 126cm) BRIGHTNESS*1 White Light Output (Normal / Eco): 4,000lm/ 2,800lm Colour Light Output- 4,000lm Contrast Ratio- Over 2,500,000: 1 INTERNAL SPEAKER(S) Sound Output- 16W Monaural GEOMETRIC CORRECTION Vertical/Horizontal Keystone: ±15° / ±15°	unit	2	85,000.00	170,000.00

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 : 5,793,072.00

OBR : **NO. 2027-17-12543**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311152**

Purchase Order Date: **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 City	Resolution No.	:23-PB-922
Business Type	: Company Registration #PG200618588	TIN Number	:006-581-588-000
		Contact Number	:09255058551

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Quick Corner- Yes (Manual) IMAGE Noise Reduction- Yes Super-Resolution- Yes Detail Enhancement- Yes CONNECTIVITY Analog Input- D-Sub 15Pin: 2 Composite: RCA x 1 (Yellow) Digital Input - HDMI: 2 (HDCP 2.3) Analog Output- D-Sub 15Pin: 1 (Black) Audio Input- RCA: 1 (White, Red) Stereo Mini Jack: 2 Audio Output- Stereo Mini Jack: 1 Others - USB Type A:1 (For PC Free, Firmware Update, Copy OSD Settings or 5V/2A Power Supply) USB Type B: 1 (for Firmware Update, Copy OSD Settings) Mic I/O: Stereo Mini x 1 Control I/O- RS-232C: D-Sub 9pin x 1 Network - Wired LAN: RJ45 x 1 (100Mbps) Wireless: Built-In and Optional wireless (using ELPAP11) Wireless Specification: (Wireless LAN and Screen Mirroring) Supported Speed for Each Mode - Infrastructure: IEEE 802.11b (2.4GHz): 11Mbps*2, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023. H. 12343

Approved Budget for the Contract : 5,793,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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)				

MA. JOSEFINA G. BELMONTE
City Mayor

MOE C. ORLANDO Jan. 9, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NOV. 2023- 11 12343

Approved Budget for the Contract : 5,793,072.00

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 JAN 05 2024 and to expire on - MAY 04 2024

CONFORME:

MOE [Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

1/2/2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Morace 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-B-13-SC). Affiants exhibited to me his/her Morace Inter-Ventures Co. with his/her photograph and signature appearing thereon with No. 418-10-062528.

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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