



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311173**

Purchase Order Date: **FEB 07 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-23-OE-1612
Company Name	: MONMAX ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 31 Captain Musni St. Sta. Ana, Pateros, Metro Manila	Resolution No.	:23-PB-927
Business Type	: Corporation Registration #05732821	TIN Number	:296-959-482-00000
		Contact Number	:09471963018

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
17	All in one Stripping Tool Cable wire stripper	unit	1 ✓	911.00	911.00
	Compression tool Coaxial Cable Stripper, Round cable, Cutter and Flat cable, Cable cutter function. Light weight, compact, cost-effective stripper, simple to operate				
18	Extension Cord & Voltage Surge Protector PSP 0394 Input: 220V AC Output: 220V AC Max Capacity: 2500 Watts FEATURES: 1 Switch 6 Parallel Outlets w/ Grounding 1 Circuit Breaker 5 Meters	unit	5 ✓	1,200.00	6,000.00
19	S+Rj 10 6-speed, Connector: RJ45, Storage size: 256 KB, Storage type: Flash	unit	2 ✓	4,000.00	8,000.00
20	Cat6 UTP outdoor Lan Cable, 300m, high quality and heavier	roll ✓	4 ✓	3,100.00	12,400.00
21	Cable Matters, Cat6 pass through RJ45 Connectors, 100/pack	Pack ✓	4 ✓	260.00	1,040.00
	***** Nothing Follows *****				

Total Amount : 6,430,781.00

Total Amount In Words (Pesos): Six Million Four Hundred Thirty Thousand Seven Hundred Eighty-One Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



EMILYN R. GARCIA 2-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W-2024-12-15893**

Approved Budget for the Contract : 6,460,781.00



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Business Type	: Corporation Registration #05732821	TIN Number	:296-959-482-00000
		Contact Number	:09471963018

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	PVC ID Card Printer (MAGICARD) P800 card printer, with flipper module, two-sided printer, high-speed printing, Polaroid, Standard mode: 300 x 300 dots per inch; Automatic feed: 100-card input for 0.030 in. (0.76 mm) cards; 25-card output standard	unit	1	131,000.00	131,000.00
11	10G SFP+ TO RJ45 COPPER MODULE 10GB SPF RJ45 MODULE SFP+ T 10GBASE-T COPPER SFP 30M FOR CISCO Mi	unit	2	91,000.00	182,000.00
12	One Touch 2TB External HDD Portable Hard Dive (SEAGATE) USB 3.0 Slim w/ Free Rescue Data Recovery, Capacity: 2 TB, Dimensions: 70.0 mm /2.76in x 50.0mm/1.97in x 70.0mm/2.76in, Weight: 45g/0.099l	unit	9	7,630.00	68,670.00
13	Clone Docking Station 2.5 3.5 Dual Bay SATA to USB 3.0 HDD Enclosure tool free Duplicator HDD case 24TB for Windows Mac 9.1 LED indicator for power and HDD status	unit	1	6,000.00	6,000.00
14	Rj45 Crim Tool Ratcheting Hand Tools for 6P 8P Multifunctional Ethernet Crimpee Professional Crimper for pass Through, Dimension (L x W x H), 30cm*10cm*5cm	unit	1	3,200.00	3,200.00
15	Network Cable Tester Rj45 Rj11 network LAN Ethernet Rj45 Cable Tester Tool Lan Networking Tool Network Repair, Cat 5e, Cat 6, Cat 6a, Dimension (L x W x H), 10cm*5cm*3cm, Cable Length, 10cm	unit	2	1,660.00	3,320.00
16	Punch down tool, 110 Type Multi-function network cable tool telephone, Network Cables & Connectors Type, Cat 5e, Cat 6, Cat 6a, Dimension (L x W x H), 15cm*10cm*5cm, Cable Length, 10cm	unit	2	1,600.00	3,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILYN R. GARCIA 2-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : **W-2024-12-1588B**

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 6,460,781.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311173**

Purchase Order Date: **FEB 07 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-23-OE-1612
Company Name	: MONMAX ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 31 Captain Musni St. Sta. Ana, Pateros, Metro Manila	Resolution No.	:23-PB-927
Business Type	: Corporation Registration #05732821	TIN Number	:296-959-482-00000
		Contact Number	:09471963018

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	Desktop Computer (DELL) All-in-One core i7, Processor: 12 Gen Intel core i7-1255U (12MB Cache, up to 4.7 GHz. 10 Cores), Graphics: Intel Iris Xe Graphics, Memory: 16GB, 1x16GB, DDR4, 3200MHz, Storage: 512GB, M. 2, PCIe NVMe, SSD, Display: 23.8 inch FHD (1920x1080), Anti-Glare, O.S.: Windows 11, Pro Wireless Keyboard and Mouse, -Microsoft Office Home & Student 2021, Wireless: Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card, Power: 90 WAC adapter, 4.5 mm barrel	unit	27	101,190.00	2,732,130.00
2	Desktop Computer (DELL) All-in-One core i5, Processor: 12th Gen Intel Core i5-1235U(12MB Cache up to 4.4 GHz, 10 Cores), Display: 23.8in FHD (1920x1080) Anti- Glare, Memory: 8GB, 1x8GB, DDR4, 3200MHz x 2. Storage: 512 GB, M.2, PCIe NVMe, SSD, Graphics: Intel® UHD Graphics, O.S.: Windows 11, Wireless Keyboard and Mouse, Microsoft Office Home & Student 2021, Wireless: Intel® Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card, Power: 90 W AC adapter, 4.5 mm barrel	unit	9	76,180.00	685,620.00
3	Desktop Computer (AMD) B550M -A(wifi) Motherboard, AMD Ryzen 7, 5700G 8-core 3.8 GHz socket AM4 65W AMD Radeon Graphics Desktop, Processor: Gigabyte Geforce RTX 3060 GAMING OC 12GLHR 12GB GDDR6 192bit. Graphics Card, corsair VENGEANCE RGB PRO 16GB (2 X 8GB) DDR4 DRAM 3200MHz, Memory: 1TB NV1 NVME PCIE Solid State, Drive: Decathlon 850W 80+ Gold Full Modular True-Rated Power Supply, FARA HIM mATX PC Case White. Microsoft Windows 10 Pro, 23.8" 1C desktop monitor, Portable HD WEBCAM, mouse. Compact Stereo USB Powered Speakers	unit	4	167,580.00	670,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILYN R. GARCIA 2-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *W. 2023-12 1593*

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 6,460,781.00



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Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Printer (EPSON) Ink tank Print, Scan, copy ultra-high yield of 7,500 colored and 4,500 black and white pages, allows direct printing from smart devices, high yield ink bottles, Speed up: B/W- 33ppm/10ipm, Color - 15m/5ipm, print resolution: 5,760 x 1,440 DPI Scanner type, flatbed colour image scanner, scan speed monochrome spill free, error free refilling, Wi-fi, Wi-fi Direct	unit	36	17,535.00	631,260.00
5	Printer (EPSON), A3 Photo Ink Tank Printer, yield up to 1,500 4R photos, print speed up to 15ppm	unit	1	32,000.00	32,000.00
6	Tablet, Computer (SAMSUNG) 10.4", System: Android 10, Processor: Octa Core / 2.0 GHz, 1.8GHz/Qualcom Snapdragon 662, Memory: Internal: 32 GB / RAM: 3GB / Slot Type: micro SD, Display: 10.4" WUXGA DISPLAY / Resolution: 2000 x 1200 pixels /16:10 / 274 ppi. Camera: 5.0MP, Wireless: Bluetooth / Wi-Fi: 802.11 a/b/g/n/ac, 2.4 5GHz, VHT80, Wi-Fi Direct Connection: USB Type-C 2.0, Battery: 7040mAh (built-in), Location: GPS. Glonass, BeiDou, Galileo, Sensors: Accelerometer, Fingerprint sensor, Geomagnetic, Gyro, Hall sensor, RGB light, sensor, Weight: 289 g. Dimensions: 186.90x 108.80x8.70 mm	unit	40	22,095.00	883,800.00
7	Bluetooth (EPSON) 4.0 thermal printer, with 203 dpi, USB 2.0, 80mm paper width. Character Set: 95 Alphanumeric, 18 set international, 128 x 43 Graphic	unit	4	27,000.00	108,000.00
8	Uninterrupted Power Supply, UPS, (CYBER POWER) 650V	unit	50	3,695.00	184,750.00
9	Scanner (EPSON), sheet-feed type, A4 size, scan up to 35ppm/70ipm , 4.3in Touch Panel, ADF - 100 sheets capacity	unit	2	38,580.00	77,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILYN R. GARCIA 2-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **11-2024-12-15883**

Approved Budget for the Contract : 6,460,781.00

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 FEB 12 2024 and to expire on -

CONFORME:

MILYN R. GARUA
SIGNATURE OVER PRINTED NAME

OWNER
IN THE CAPACITY OF

2-12-2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of MON MAX ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this FEB 12 2024 day of QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P1143203C.

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Book No. 11
Series of 2024

ATTY. MANNY V. GRACIASIN
NOTARY PUBLIC
COMMISSION NO. 029 UNTIL DEC. 31, 2024 Q.C.
DPOS BLDG. GRD. FLR. QUEZON CITY HALL
IBP NO. 380705 / 12-29-23 / QUEZON CITY
PTR NO. 5428107 / 01-02-24 / QUEZON CITY
ROLL OF ATTORNEYS NO. 55070
MCLE NO. VII-0028698 UNTIL 04/14/26
TIN NO. 243-085-918

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)