



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405126**

Purchase Order Date: **JUN 18 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-ITPAP-0826
Company Name	: E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: Lot 12 Blk 17 Cavite Street, Bonifacio Village, Barangay Pasong Tamo, Quezon City	Resolution No.	: 24-PB-366
Business Type	: Sole Proprietorship Registration ##3865069	TIN Number	: 612-298-283-00000
		Contact Number	: 09053689247

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	2TB EXTERNAL SSD USB 3.2 Interface: USB 3.2 Connector: USB C Compatibility: USB 3.2 Gen 2 (10gb/s), USB 3.0 USB 2.0 Dimension: (LxWxH) 8.95mm x 52.42mm x 100.54mm In the box: Extreme Portable SSD, USB- C to USB-C Cable, USB-C to USB-A Adaptor, Safety and warranty guide	Unit	2	14,200.00	28,400.00
2	Mouse, Wireless USB type, wireless	piece	3	786.00	2,358.00
3	USB/FLASH DRIVE- 32GB 32gb dual drive, USB type-C & USB type-A connectors, high speed USB 3.1 up to 150MB's Color: Black	piece	9	560.25	5,042.25
4	USB/FLASH DRIVE-128GB Capacity: 128 GB Interface: USB 3.0 Connector: USB-A Compatibility: USB 3.0 (backwards compatible with USB 2.0) Dimensions (LxWxH): 0.26inch x 1.67inches x 0.52 inch Sequential Read Performance: Up to 150MB/s	piece	4	1,075.00	4,300.00
5	UTP CABLE CAT6 BC-305 meter/roll	Box	1	6,100.00	6,100.00
6	CAT 6 CABLE UTP Gray Data Lan Cable CAT6 305Meters (1000ft).	Box	2	13,500.00	27,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

EDRIAN A. GARCIA 06/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 199,927.25

OBR : **WU. 2124-06-05607**



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PROCUREMENT DEPARTMENT
Quezon City Government



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Company Name	: E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	:Public Bidding
Address	: Lot 12 Blk 17 Cavite Street, Bonifacio Village, Barangay Pasong Tamo, Quezon City	Resolution No.	:24-PB-366
Business Type	: Sole Proprietorship Registration ##3865069	TIN Number	:612-298-283-00000
		Contact Number	:09053689247

Sir/Madam:
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Place of Delivery :	Upon end-user's instruction subject to proper coordination with CGSD	Delivery Schedule :	Thirty (30) Calendar Days
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	USB Wi-Fi Dongle Hardware Features: Interface: USB 3.0 LED: Status Dimensions: 2.28x0.71x6.83inches (57.8x18x173.4mm) Antenna: 2 External High Gain Antennas Wireless Features: Wireless Standards: IEEE 802.11b/g/n 2.4Ghz, IEEE 802.11a/n/ac/5Ghz Signal Rate: 5Ghz: 11ac: Up to 867 Mbps (dynamic) 11n: Up to 300 Mbps (dynamic) 11a: Up to 54 Mbps (dynamic) 2.4Ghz: 11n: Up to 400 Mbps (dynamic) 11g: Up to 54 Mbps (dynamic) 11b: Up to 11 Mbps (dynamic) Reception Sensitivity 5Ghz: 11ac VHT80: -62dBm 11ac VHT40: -64dBm 11ac VHT20: -68dBm 11n HT40: -71dBm 11n HT20: -73dBm 11a 54Mbps: -77dBm 2.4 Ghz:	Piece	10	1,500.00	15,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

EDRIAN A. GARCIA 06/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:	OBR : 100.000.00
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 199,927.25



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2405126**

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		Contact Number	:09053689247

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
8	11n HT40: -70dBm ✓ 11n HT20: -71dBm ✓ 11g 54 Mbps: -73dBm ✓ 11b 11Mbps: -87dBm ✓ Transmit Power: ✓ 5Ghz: 20dBm(FCC)/ 20dBm(CE) (EIRP) ✓ 2.4Ghz: 18dBm (FCC) / 18dBm (CE) (EIRP) ✓ Wireless Modes: Infrastructure mode ✓ Wireless Security: WEP, WPA, /WPA2, WPA-PSK/WPA2-PSK ✓ HDMI CABLE 10 meters ✓ Support: 720P / 1080P/4K/8K / 3D ✓ High Quality HDMI Cable ✓ Copper conductor for optimal signal with Gold Plated 24K contacts	Roll	1	800.00	800.00
9	HDMI CABLE 15 meters ✓ Support: 720P / 1080P / 4K/ 8K / 3D ✓ High Quality HDMI Cable ✓ Copper conductor for optimal signal with Gold Plated 24K contacts	Roll	1	1,000.00	1,000.00
10	Magnifying Glass ✓ Handheld Magnifier SR ✓ 75mm diameter; magnification: x3; ✓ non-Deforming glass; comfort; ✓ ergonomic soft touch handle ✓ Weight: 0.13 kg ✓ Length: 10.5 cm; Width: 2 cm; Height; 24 cm	Piece	2	350.00	700.00

MA. JOSEFINA G. BELMONTE
City Mayor

EDRIAN A. GARCIA 00/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *no. 2405126*

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 199,927.25



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Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery :	Upon end-user's instruction subject to proper coordination with CGSD	Delivery Schedule :	Thirty (30) Calendar Days
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Pallet ✓ Dimension: 1.0m(L)x1.2m(W)x160mm(H) ✓ Load capacity: static 3,000kgs, ✓ dynamic 1,500kgs ✓ Pallet weight min. 26kgs, four (4) way entry, high density poly-ethylene material fully ✓ perforated, provision for printing, rubber grommets for anti-slip feature forklift compatible ✓	Piece ✓	19 ✓	5,533.00	105,127.00
12	RJ45 CONNECTOR ✓ Micron Gold plating Cat6 ✓	Box ✓	5 ✓	800.00	4,000.00

Total Amount : 199,827.25

Total Amount In Words (Pesos): One Hundred Ninety-Nine Thousand Eight Hundred Twenty-Seven Pesos and 25/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



EDRIAN A. GARCIA 06/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 199,927.25

OBR : NO. 2124-07. 05847

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 JUN 21 2024 and to expire on - JUL 21 2024.

CONFORME:

EDRIAN A. GARCIA

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

06/21/24

DATE

Duly authorized to sign this Purchase Order for and on behalf of PACI OFFICE SUPPLIES AND EQUIPMENT TRADING
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)