



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407012**

Purchase Order - Date: **JUL 31 2024**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: CONSO-24-OE-0967
Company Name	: MAXCOR INTER-VENTURES, CO.	Mode of Procurement	: Public Bidding
Address	: #105 Engineering Road, Araneta University Village, Potrero, Malabon City	Resolution No.	: 24-PB-513
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LAPTOP COMPUTER - (ACER TRAVELMATE P2 16) Processor: Intel Corei7 12th Generation or its equivalent benchmark or Higher Operating System: Window 11 Pro Memory: 16GB (2x 8GB) DDR4 SODIMM 3200Mhz Up to 32GB Display: 15.6 inches display with IPS (In-Plane Switching) technology or Higher size Graphics: Intel® Iris Xe Graphics NOTE: Intel® Iris® Xe, Two (2) physical memory installed is required by the system Storage 1: 512GB PCIe M.2 NVMe SSD—support HDD upgrade kit Audio: • DTS® Audio, featuring optimized bass response and micro-speaker distortion prevention. • Features include far-field pickup, dynamic noise reduction through neural network, adaptive beam forming, and pre-defined personal and conference call modes. Networking: Wireless Wi-Fi 6 AX201 or 6E Higher 802.11 a/b/g/n/ac/ax wireless LAN Dual Band (2.4 GHz and 5 GHz) - 2x2 MU-MIMO technology - Supports Bluetooth 5.1 or above - Support CNVi Interface I/O ports: Two USB Standard-A ports, supporting: • One port for USB 3.2 Gen 1 • One port for USB 3.2 Gen 1 featuring power off USB charging DC-in jack for AC adapter. Ethernet (RJ-45) port	Unit	1,021	74,250.00	75,809,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 240-2124 07- 07223

Approved Budget for the Contract : 76,575,000.00

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 AUG 08 2024 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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 National ID with his/her photograph and signature appearing thereon with No. 4802-1084-3294-9731.

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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407012**

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		Contact Number	: 09255058551

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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HDMI® 2.1 port with HDCP support USB Type-C port supporting: • USB4® 40Gbps • DisplayPort over USB-C • Thunderbolt™ 4 • USB charging 5 V; 3 A • DC-in port 20 V; 65 W; • lock slot Camera: • USB FHD camera + IR camera • Compatible with Windows • 1920 x 1080 resolution • 1080p HD video at 60 fps with Temporal Noise Reduction • With Camera Shutter Card reader: microSD Finger Print reader Adapter: AC adapter or Type C adapter Battery: 50 Wh Li-ion battery (1 year warranty) or higher Battery Life: up to 9 hours battery life or Higher Keys and Controls: Backlight keyboard with international language support, with indicators of Caps Lock and F4/Microphone mute Touch Pad: Multi-gesture touchpad, supporting two-finger scroll; pinch; gestures to open Cortana, Action Center, multitasking; application commands Accessories: Wireless Mouse 973 units of Laptop for Public School Teachers 48 units of Laptop for Daycare Workers				

Total Amount : 75,809,250.00

Total Amount In Words (Pesos): Seventy-Five Million Eight Hundred Nine Thousand Two Hundred Fifty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : RM-2024-07-0225

Approved Budget for the Contract : 76,575,000.00

TERMS AND CONDITIONS

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CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 08 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 National ID with his/her photograph and signature appearing thereon with No. 4802-1589-3296-4731

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Series of 2024

ATTY. MANNY V. CRAGASIN
NOTARY PUBLIC
COMMISSION NO. 029 UNTIL DEC. 31, 2024 Q.C
DPOS BLDG. GRD. FLR. QUEZON CITY HALL
IBP NO. 380703 / 12-29-23 / QUEZON CITY
PTR NO 5428107 / 01-02-24/QUEZON CITY
ROLL OF ATTORNEY'S NO. 56070
TIN NO. 243-085-918

***This Purchase Order shall be deemed invalid without Notary Seal (for project amending Go Vnp 2019000000 and above only)