



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408002**

Award Notice
APP

Purchase Order Date: **AUG 15 2024**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number : CAO-24-OE-1086
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. : 24-PB-596
Business Type : Sole Proprietorship Registration #4592399	TIN Number : 125-938-805-000
	Contact Number : 09171504512

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 Within Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>CARD PRINTER (SINGLE-SIDED)- MAGICARD</p> <ul style="list-style-type: none"> - 300dpi colour dye sublimation, monochrome, thermal rewritable - 156 cards per hour, full colour printing back to back - can do batch printing with the 100-card feeder or print one offs using the hand-feet card slot - has an ethernet interface for networking and connectivity - has smart card in-line encoding kit - can be upgraded to double-sided printing - includes a patented anti-counterfeiting technology that can print a secure watermark on every card (with four pre-defined watermarks) - optical custom patented anti-counterfeiting technology - software included compatible with the existing software or its equivalent - compatible with Windows, XP, Vista, 7, 8, 8.1, 10 (32 and 64bit) Windows server 2003 R2 SP2, 2008, 2012, 2016 GNU/Linux and Mac OS x 10.9.0 upwards <p>BUNDLED SOFTWARE</p> <p>Free software-trust ID (w/ basic features, 50 database records in one transaction) Basic Trust ID Software is upgradable with a fee to the version with advanced features. Printer also works with other card printing software such as card 5.</p> <p>Here the license fees for higher versions of Trust ID:</p> <ul style="list-style-type: none"> - Trust ID Premium (unlimited DB records, MS Excel, CSV Text DB, MS Access, and SQL Lite Connectivity) - Trust ID Pro (automatic face recognition, automatic face crop, MS SQL Server, Oracle, DB2, ODBC Connectivity (in addition to the DB Connectivity in the Premium Version) 	UNIT	25	229,550.00	5,738,750.00

Total Amount : **5,738,750.00**

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

MA. JOSEFINA G. BELMONTE
City Mayor



MART M. BANA 8-15-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

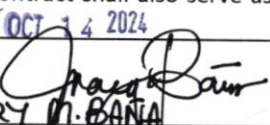
OBR : *no. 2024. 08. 05028*

Approved Budget for the Contract : 5,750,000.00

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 15 2024 and to expire on -

CONFORME:

OCT 14 2024

 MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

8-15-2024
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDEC TRADING COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 15 2024 day of 2024 at 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618 / July 16, 2027.

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QUEZON CITY
 Socorro Mariscal N. Nepomuceno
 Notary Public for Quezon City
 A.M. No. 049 (2023-2024) until December 31, 2024
 Roll No. 50756
 IBP No. 421627; 01.15.2024 Quezon City
 PTR No. 5572412 1.03.24 Quezon City
 MCLE No. VII-0025787; 01.23.2023
 35 Matalino Street, Barangay Central
 Quezon City, Metro Manila 1100
 Contact Number: 0962-566-0000 (0962-566-0000)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to ₱12,500,000.00 and above only)