



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408070**

WARD
APP

Purchase Order Date: **SEP 11 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-APP-1094
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORP.	Mode of Procurement	: Public Bidding
Address	: Unit 220 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City	Resolution No.	: 24-PB-657
Business Type	: Corporation Registration #CS201513061	TIN Number	: 009-076-558-00000
		Contact Number	: 0995-088-9369

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
	inverter compressor tempered shelves full flat door panel image fully automatic defrost system removable ice box, LED lighting.				

Total Amount : 3,700,397.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



DARREN DUMINGO 9/29/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-09-09013

Approved Budget for the Contract : 3,701,273.90



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	WASHING MACHINE - (LG TH2112DSAV) - with dryer, inverter, direct drive motor, 12kg load, 6 motion DD black touch LED display, full stainless steel, tempered glass door, color: middle black, heavy duty, to include installation, wirings and others	unit	9	60,000.00	540,000.00
2	TELEVISION SET - (HISENSE 75U7K) - 75 inches, mini-LED ULED 4K GOOGLE TV, imini-LED Pro, 144Hz Game mode Pro, multi-channel surround 2.1 hands-free voice control Display: 4k UHD, display type: mini-LED backlit, LCD 74.6 inches screen size, resolution: 3840 x 2160 px, pixel density, 59 ppi, display colors: 1070 million, brightness 1000 nits, to include installation, wirings, bracket and others	unit	8	135,000.00	1,080,000.00
3	TELEVISION SET for DRRM-H - (LCD PANEL - VIEWSONIC IFP7560) - LCD PANEL: size: 75 inches, type/tech: TFT LCD module with DLED backlight display area (mm): 1650.24(H) x 928.26(V) x 74.5 diagonal, aspect ratio: 16.9, resolution: 3840 x 2160 colors: 1.07B (8Bit + FRC), brightness: 350 nits (ytp) contrast ratio: 4000:1 (typ), response time: 8 ms, viewing angles: 178 H, 178 V (typ), backlight life: 30,000 hours min. TOUCH: Type/tech: flat frog in glass IR, touch resolution: 26934 x 14847, touch point: 20 points touch, 10 points writing response time: 6.7ms, system: Win 7 pro/ultimate /8/8.1/10, chrome OS Linux kernel 3.15 or later, android 4.4 with linux 3.15 or later, linux OS kernel 3.15 or later, MAC OS 10.10 or later. INPUT: HDMI 1xHDMI1.4a, 4K@30Hz, support CEC on/off, HDCP 1.4 2xHDMI 2.0 4K@60Hz, support CEC on/off, HDCP 2.2 RGB/VGA: x 1 display port: x 1 4K@30Hz	unit	1	385,000.00	385,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 9/24/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024 09 0903

Approved Budget for the Contract : 3,701,273.90



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Business Type	: Corporation Registration #CS201513061	TIN Number	:009-076-558-00000
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	<p>audio: x 1 PC audio (3.5mm) CVBS (AV): x 1 RS232: x 1 PC Slot: x 2 (intel OPS, intel SDM) OUTPUT: HDMI x 1 HDMI 2.0, 4K@60Hz, no CEC support Audio (earphone out): x 1 SPDIF: x 1, RS232: x 1 LAN: RJ45 x 1 USB 2.0 type A: x 3 (front x 2, for both embedded player and slot-in PC) 3.0 type A: x 2, 2.0 type B (for touch) x 2 (front x 1 for HDMI 1.4, back side x 1 for HDMI 2.0, DP, VGA) Speakers: 10W x 2, Built-in PC Processor: ARM Cortex A53 Quad core 1.4G Hz CPU graphic: ARM mali-450 MP4 Quad core memory: 2GB DDR3 storage: 16GB eMMC, networking: 10/100M auto-identification and DHCP. COMPATIBILITY: vga: refer to timing table HDMI: DP: 3840 x 2160 POWER: voltage: 100V-240V, 50/60HZ (AC) consumption: 297W (w/o OPS&SDM) 357W with Ops but w/o SDM ERGONOMICS: Wall mount (VESA): 800 x 400mm, srew:M8 x 25mm OPERATING CONDITIONS: temperature: (°C): 32°F to 104°F (0°C to 40°C) humidity: 20%-80% non-condensing REGULATIONS: Standard: FCC, CE, CB, RoHS, WEEE, ES 7.1 VB-CAM 001 1080P ultra-wide web camera built-in stereo microphone with automatic noise reduction light correction technology and backlight compensation multi-purpose bracket design for easy installation compatible with windows / Mac / Android / Chrome OS</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

DAREEN DOMINGO 9/29/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-09-09003

Approved Budget for the Contract : 3,701,273.90



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Business Type	: Corporation Registration #CS201513061	TIN Number	:009-076-558-00000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	CAST BUTTON SCREEN SHARING BUTTON WITH USB-C CONNECTOR: connect and share content with a click secure and safeguard your data uninterrupted connectivity with USB-C or HDMI collaborate across multiple devices instantly compatible with windows, MAC, and Chrome OS to include installation, wirings, bracket and others, HDMI cable 1.5m power cable, 3m x 4 (A+E+M+U) remote control USB cable, 1.8m touch pen x 2 quick start guide plate wall mount screw x 4, on back cover.	unit	20	55,503.00	1,110,060.00
5	AIR CONDITIONING UNIT - (KOLIN KAG-200WCINV) - window type, cooling capacity: 2HP, full DC inverter technology that composes of DC fan motor, with multi-stage filtration system: high density filter, anti-bacterial filter, catching filter, silver ion filter quick cooling, horizontal auto swing, blue fins technology, filter dirty alarm, self-diagnosis, precise control, soft start-up to include wirings, installation, bracket, commissioning, tubings etc.	unit	4	24,373.00	97,492.00
6	WIRELESS MICROPHONE - (JBL PROFESSIONAL-VM200) - dual channel frequency band: 640MHz-690MHz channels: 40 operating range: 50 meters frequency increment: 1MHz frequency bandwidth: 50MHz	unit	33	11,960.00	394,680.00
7	STEEL STORAGE CABINET - (GENERIC BRAND/CODE:DC5-5) - size:900(W) x 400(D) x 1850(H) mm thickness: 0.7mm, gauge 22 packing volume: 0.137 cbm structure: KD structure, knock down easy assemble, 4 shelves adjustable inside locking system: lighting lock with 2 keys surface: environment protection powder coated material: high quality cold rolled steel, color: light gray.	unit	3	31,055.00	93,165.00
	INVERTER REFRIGERATOR - (PANASONIC NR-BP2242VD) - volume capacity: 8.6 cu. ft. prime cooling Jumbo Freezer Ag clean	unit			

MA. JOSEFINA G. BELMONTE
City Mayor

DAPEEN DOMINGO 7/24/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NOV-2024, 09-09073*

Approved Budget for the Contract : 3,701,273.90

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.

3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 cost of the delayed goods/services scheduled for delivery for every day 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 SEP 24 2024 and to expire on -

SEP 24 2024

CONFORME:

SIGNATURE OVER PRINTED NAME
ARSEN DOMINGO

IN THE CAPACITY OF
BUYER REP.

DATE
9/24/24

Duly authorized to sign this Purchase Order for and on behalf of PROVINCIAL GOVERNMENT FACILITY SERVICES CORP 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)**