



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411041**

Purchase Order Date: **NOV 21 2024**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-24-OE-1543
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 24-PB-924
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-00000
		Contact Number	: 09886580964

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
	Form Factor: NAS Tower A4 SCANNER: SPECIFICATIONS: Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Contact Image Sensor (CIS) x 2 Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution: *1 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) Bit Depth Colour: 48-bit input, 24-bit output Greyscale: 16-bit input, 8-bit output Black & White: 16-bit input, 1-bit output Document Size: Minimum: 50.8 x 50.8 mm Maximum: 215.9 x 3,048 mm Supported Paper Weight: 50 - 209 g/m2, Less than A8 size: 127 - 209g/m2 ADF Capacity: 50 sheets (80g/m2) Daily Scan Volume: up to 3,000 sheets / day Multi-feed Detection: Length Detection Interface: USB 2.0 Scanning Speed*2 Resolution: (Simplex/Duplex) 200dpi 26ppm / 52ipm (Monochrome, Colour) 300dpi 26ppm / 52ipm (Monochrome, Colour) 600dpi 21ppm / 42ipm (Monochrome), 7.0ppm / 14ipm (Colour)				

Total Amount : 1,689,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor

JAYSON QUERANTE / 11-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 11 - 11768

Approved Budget for the Contract : 1,689,397.00

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 NOV 22 2024 and to expire on - DEC 22 2024.

CONFORME:

JAMON QUEPANTE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

11-22-24
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. MOSE.
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)



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Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-00000
		Contact Number	: 09886580964

Sir/Madam:

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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	Multi-Function Portal Embedded Documents Records Management System (DRMS) MULTIFUNCTION DEVICE (MFD) SHARP – 2 units Color Network MFP Copy/Print Speed: 31 ppm/cpm Color/BW Scan Speed: 80 image per minute Copy size: Max. SRA3 (12" x 18"), Min. A5 (5 1/2" x 8 1/2") Paper capacity: Std.2,200 Sheets (550 x 4 sheets per tray) Multi-bypass tray: 100-Sheets Document Feeder: 100 - Sheets Reversing Single Pass Feeder Display panel: 10.1-inch. Touch Screen LCD Print resolution: 1,200 x 1,200 dpi Memory: 5GB Hard Disk: 512GB Document Filing with additional extra one (1 Main and Custom Folder: Max.5,000 pages Continuous copy: Max.9,999 copies Printing/Scanning Network Printing / Network Scanning Package Consumables not initial or starter Toner Black 40,000 pages/cartridge Toner Color CMY 24,000 pages/cartridge Drum BW 200,000 pages DOCUKIT APPLIANCE WITH DRMS SYSTEM EMBEDDED Library: 1 Library Users and Admin: 5 Users + 1 Admin/User Folders: Multiple Sub-Folders: Multiple CPU Intel Core i5 Memory: 8 GB DDR4	Lot	1	1,689,000.00	1,689,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAYSON QUERANTE / 11-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 11 - 11768

Approved Budget for the Contract : 1,689,397.00

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 22 2024 and to expire on - DEC 22 2024

CONFORME:

JAYSON QUERANTE
SIGNATURE OVER PRINTED NAME

AUTHORIZE REP.
IN THE CAPACITY OF

11-22-24
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. MOSE
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. _____
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Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 24-PB-924
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-00000
		Contact Number	: 09886580964

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
	System and Storage: 1TB SSHD Dimension: 190mm x 165mm x 43mm Features and Functions: a. Administration Module Library, Folders and Users Creation Users Permissions Document Restore and Purge Functions Password Reset Back up Module Audit Trail / Logs b. Dashboard Module Quick link Recently Uploaded / Scanned Documents Resource Center Charts and Graphs c. Uploading Document Indexing using DocuKit Web Automatic Indexing using Forms OCR d. Searching Metadata Search Content Search Metadata Pick List Document Viewer Document Download and Print e. File Management Check-In and Out of Documents Document Version Auditing Edit Metadata Document Deletion f. Reports Report Generation in the form of CSV/XLS. Filtered Reports using tags				

MA. JOSEFINA G. BELMONTE
City Mayor

JAYSON QUERANTE / 11-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-11- 11768

Approved Budget for the Contract : 1,689,397.00

TERMS AND CONDITIONS

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CONFORME:

JAYSON QUERANTE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

11-22-24
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. WISE
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. _____.

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>g. Linear Workflow</p> <p>ADDITIONAL STORAGE (NETWORK ATTACHED STORAGE) Processor: Intel Celeron N3450 1.1Ghz (Burst to 2.2Ghz) 4 Cores Memory: 4GB Flash: 8GB USB DOM - QSM (management tool) Storage: 8TB (4GB x 2) Drive Bays: 4 Drive Bay 3.5" or 2.5" SATA HDD 1 Drive Bay 2.5" SATA HDD or SSD Network Ports: 1GbE RJ45 LAN Port (2 Onboard) Power Supply: External Power Adapter 90W Input: 100V-240V AC, 2A-1A, 50-60Hz Output: 12V DC, 7.5A File System: ZFS Services: CIFS/SMB, NFS, FTP(s)/SFTP, WebDAV(s), SSH, iSCSI, Rsync, AFP, DDNS Virtual Volume Support: EXT2, EXT3 and EXT4, FAT and NTFS Supported OS: Windows, Mac OS X, Linux (2.6 or later), UNIV Supported Virtualization: Windows Hyper-V (Storage Space), VMWare 6.7 Ready, VAAI, SRM, Citrix 7.0 Ready Data Security: WORM (Write Once Read Many), SED (Self Encrypting Drive), Anti-Virus, AES-256 RAID Technology: Single disk, RAID 0 (Disk Stripping), RAID 1 (Disk Mirroring), RAID 5 + Hot Spare, RAID 6, RAID 10 Management: QSM 3.0 (QSAN Storage Management 3.0) Features: Snapshot and Replication Block-Level Snapshot and Replication Snapshot retention policy Snapshot single file restore X-Mirror (Multi-sites Volume and folder backup and synchronization) I/O ports: Front: 1x USB 3.0 port, Rear: 2x USB 3.0 ports, 2x USB 2.0 ports, 1x HDMI, 1x Power plug, 1x Reset</p>				


MA. JOSEFINA G. BELMONTE
City Mayor


JAYSON QUERANTE / 11-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
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