



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411184**

Purchase Order Date: **DEC 19 2024**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-24-OE-1189
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-944
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
Payment Term : Credit

Delivery Schedule : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Monitor (same brand of the unit) - (ACER LED MONITOR VERO V7 SERIES - V227QH) - Display Size: 21.5 inches Brightness: 250 nits Panel Technology: VA Max Resolution: 1920x1080@75Hz HDMI: 1920x1080@100Hz Response Time: 4 ms Contrast Ratio: 100,000,000:1 Viewing Angle: 178° (H), 178° (V) Colors: 16.7 Million Input Signal: VGA + HDMI Power Input: Internal (100 V – 240 V) Speakers: None Wall Mountable: 100 x 100 mm UPS - (ABLEREX 650L) - Input Voltage: 230W Output Voltage: 230W Rated power: 360W or Above Capacity: 650VA Output Socket: 4x Option: Philippine Standard Type and Universal Type (Surge Protected & Battery Backed-Up) Battery Type: Maintenance-Free, Sealed Lead, Leak Proof Computer Software: Microsoft MS Office Plus Pro 2021				

Total Amount : 47,719,999.80

Total Amount In Words (Pesos): Forty-Seven Million Seven Hundred Nineteen Thousand Nine Hundred Ninety-Nine Pesos and 80/100 Only

Obligation Request : 200-2024-12-00998
Approved Budget for the Contract : 48,840,000.00
Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-24-OE-1189
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Business Type : Corporation Registration #PG200618568	TIN Number :006-581-588-000
	Contact Number :09255058551

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Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DESKTOP COMPUTER SET I5 - (ACER Veriton N4710GT) Form Factor: Nettop Operating System: Windows 11 Pro Processor: Intel Core i5 13400T LGA 1.8GHz 18M 3200 1700 35W H0 Raptor Lake-S 99C50N 13th Generation or its equivalent benchmark Chipset: Intel B660 or its equivalent benchmark Memory: 16GB [1x 16GB] DDR4 3200Mhz Up to 64GB Storage 1: 512GB PCIE M.2 SSD Graphics: Intel UHD 730 Graphics or its equivalent benchmark Audio: Integrated high-definition sound Networking/LAN: Gigabit Ethernet 10/100/1000 Wireless LAN: 802.11ax/ac/a/b/g/n, WI-FI 6E and Bluetooth 5 Optical Drive: WITHOUT Card Reader: WITHOUT Speaker: Internal Speakers Power Supply: 3-pin 135 W AC adapter Standard I/O Ports: Front/Side I/O connectors: *Audio jack(s): 1 *USB 3.2 Gen1 Type A port(s):1 *USB 3.2 Gen2 Type A port(s):1 *USB 3.2 Gen2 Type C port(s):1 Rear I/O connectors: *HDMI port(s) Port 1	Unit	160	72,303.03	11,568,484.80

Obligation Request : *see draw 12 00798*

Approved Budget for the Contract : 48,840,000.00

Funds Available:


 Signature Over Printed Name
 Supplier / Date
 NOEL CORONADO / 12-10-24

RUBY G. MANANGU
 City Accountant



Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-24-OE-1189
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Business Type : Corporation Registration #PG200618568	TIN Number :006-581-588-000
	Contact Number :09255058551

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

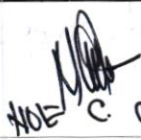
Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HDMI-out 1.4b ✓ *DisplayPort (DP) ports: 1 ✓ *LAN port(s): 1 ✓ *USB 2.0 Type A port(s): 2 ✓ *USB 3.2 Gen1 Type A port(s): 2 ✓ *VGA [D'Sub] Port ✓ Rear I/O connectors: ✓ *Number of PCIe x 16 slot(s): 0,1 ✓ (Specifications vary depending on BOM) ✓ *M.2 slot (for SSD): 1 ✓ *M.2 slot (for WLAN): 1 ✓ Keyboard & Mouse: (same brand of the unit) USB wired keyboard and USB wired mouse ✓ Vesa Kit: with Vesa kit ✓ Monitor (same brand of the unit) - (ACER LED VERO V7 SERIES -V227QH) ✓ Display Size: 21.5 inches ✓ Brightness: 250 nits ✓ Panel Technology: VA ✓ Max Resolution: 1920x1080@75Hz ✓ HDMI: 1920x1080@100Hz ✓ Response Time: 4 ms ✓ Contrast Ratio: 100,000,000:1 ✓ Viewing Angle: 178° (H), 178° (V) ✓ Colors: 16.7 Million ✓ Input Signal: VGA + HDMI ✓ Power Input: Internal (100 V – 240 V) ✓				

Obligation Request : *240-2124-12-07798*

Approved Budget for the Contract : 48,840,000.00

Funds Available:


 Signature Over Printed Name
 Supplier / Date
NOE C. GONZALES / 12-19-24

RUBY G. MANANGU
 City Accountant *8*



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411184**

Purchase Order Date: **DEC 19 2024**

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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-944
Business Type : Corporation Registration #PG200618568	TIN Number : 006-581-588-000
	Contact Number : 09255058551

Sir/Madam:

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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
2	Speakers: None Wall Mountable: 100 x 100 mm UPS - (ABLEREX 650L) Input Voltage: 230W Output Voltage: 230W Rated power: 360W or Above Capacity: 650VA Output Socket: 4x Option: Philippine Standard Type and Universal Type (Surge Protected & Battery Backed-Up) Battery Type: Maintenance-Free, Sealed Lead, Leak Proof Computer Software: Microsoft MS Office Plus Pro 2021 DESKTOP COMPUTER SET I5 - (ACER Veriton N4710GT) Form Factor: Nettop Operating System: Windows 11 Pro Processor: Intel Core i5 13400T LGA 1.8GHz 18M 3200 1700 35W HO Raptor Lake-S 99C50N 13th Generation or its equivalent benchmark Chipset: Intel B660 or its equivalent benchmark Memory: 16GB [1x 16GB] DDR4 3200Mhz Up to 64GB Storage 1: 512GB PCIE M.2 SSD Graphics: Intel UHD 730 Graphics or its equivalent benchmark Audio: Integrated high-definition sound Networking/LAN: Gigabit Ethernet 10/100/1000 Wireless LAN: 802.11ax/ac/a/b/g/n, WI-FI 6E and Bluetooth 5 Optical Drive: WITHOUT Card Reader: WITHOUT	Unit	500	72,303.03	36,151,515.00

Obligation Request : 240-2024-12-00998

Approved Budget for the Contract : 48,840,000.00

Funds Available:

NCE CEBANO / 12-10-24
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
 City Accountant



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	Contact Number :09255058551

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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 : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Speaker: Internal Speakers Power Supply: 3-pin 135 W AC adapter Standard I/O Ports: Front/Side I/O connectors: *Audio jack(s): 1 *USB 3.2 Gen1 Type A port(s):1 *USB 3.2 Gen2 Type A port(s):1 *USB 3.2 Gen2 Type C port(s):1 Rear I/O connectors: *HDMI port(s) Port 1 HDMI-out 1.4b *DisplayPort (DP) ports: 1 *LAN port(s): 1 *USB 2.0 Type A port(s): 2 *USB 3.2 Gen1 Type A port(s): 2 *VGA [D'Sub] Port Rear I/O connectors: *Number of PCIe x 16 slot(s): 0,1 (Specifications vary depending on BOM) *M.2 slot (for SSD): 1 *M.2 slot (for WLAN): 1 Keyboard & Mouse: (same brand of the unit) USB wired keyboard and USB wired mouse Vesa Kit: with Vesa kit				

Obligation Request : 200-2024-12-00298

Approved Budget for the Contract : 48,840,000.00

Funds Available:

[Signature]
NOE CERENO / 12-20-24
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant

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 DEC 20 2024 and to expire on - FEB 18 2025

CONFORME:

NOE C. CORRAL

SIGNATURE OVER PRINTED NAME

Sales Representative

IN THE CAPACITY OF

12-20-24

DATE

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

Maxcor Inter-Ventures Co.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 20 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 Driver licenses with his/her photograph and signature appearing thereon with No. N20-10-002528.

Doc. No. 37
Page No. 09
Book No. 411
Series of 201

Concepcion P. Villareña
ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2025
R No. 5565783 / January 04, 2024 Q.C
Roll No. 30457 / 30457 / 05-09-1980
MCLE VII-0006994 / 09/21/2021

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)