



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411301**

Purchase Order Date: **DEC 16 2024**

Procuring Unit	: QUEZON CITY FIRE DISTRICT	Project Number	: QCDFD-24-OE-1619
Company Name	: IMES ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Sicangco Bldg., Mc Arthur Highway, San Rafael, Tarlac City	Resolution No.	: 24-PB-1002
Business Type	: Sole Proprietorship Registration #1757913	TIN Number	: 224-959-220-000
		Contact Number	: 09178680326

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DESKTOP COMPUTER (ASUS) Processor: Intel i7-12th generation or its equivalent benchmark processor Memory: 32GB (regardless of built) Storage: 1 TB HDD + 512GB SSD Video Card: 2GB Windows 11 Pro, 64bit Keyboard and mouse (same brand of the unit) With HDMI Cable With 23.8 inches Full HD Monitor	Set	50	99,995.00	4,999,750.00
2	PRINTER (HP SMART TANK 750) Functions: Print, copy, scan, wireless, ADF/Print speed up to 15 ppm (black) and 9 ppm (color) Input Capacity: up to 250 sheets Media Sizes: at least but not limited to Letter, Legal, A4 Size	Unit	50	19,995.00	999,750.00
3	UNINTERRUPTED POWER SUPPLY (UPS) (SECURE 2000VA PRO) Input Voltage: 230 VAC Frequency 50 Hz-60Hz (auto sensing) Voltage Range: 140-300VAC Capacity VA/Wattage: 2KVA/1400W Transfer Time 4-8 ms (typical) Power Cord Length 1.2 meter Outlet Socket: back-up x4 (total of 4 sockets) Back-up time: 6-30 mins depending on computer load Topology: Line-interactive with built-in AVR Indicator: AC Mode – LCD; Battery Mode – LCD; Fault Mode – LCD Battery: 12V/7Ahx1; Type – Sealed Lead Acid maintenance free Recharge Time: Typical 9-10 hours	Unit	50	5,950.00	297,500.00

Total Amount : **6,297,000.00**

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

Obligation Request : TRUST FUND **300.2024-12-27**

Approved Budget for the Contract : 6,300,000.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



Signature Over Printed Name  
Supplier / Date **12/26/2024**

**MA. JOSEFINA G. BELMONTE**  
City Mayor