



Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-24-OE-1731
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	: Public Bidding
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	: 24-PB-1003
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	: 235-838-833-00000
		Contact Number	: 09176204935

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	Enterprise Router with 2 units of QSFP28 Transceiver - SINGLE MODE and 12 units of SFP+ Transceiver - MULTI MODE 100 GbE Router with L3 Hardware offloading, 12x SFP28 and 2x QSFP28 ports, 16GB RAM and 128MB NAND Storage, with two M.2 slots for additional storage: - QSFP28 Transceiver - SINGLE MODE: 100G Base-LR QSFP28 Compatible transceiver with LC connector, 1295-1310nm for up to 10KM - Single Mode and SFP+ Transceiver - MULTI MODE: 10G Base-SR SFP+ Compatible transceiver with LC connector, 850nm for up to 300M	unit	1	883,778.00	883,778.00
2	Switch - 26 Port with 2 units of QSFP28 Transceiver - SINGLE MODE and 14 units of SFP+ Transceiver - MULTI MODE 24 port 10Gbps Ethernet router switch with 2 40Gbps QSFP+ ports in 1U rackmount case, with full-size USB port for configuration and dual power supply for redundancy: - QSFP28 Transceiver - SINGLE MODE: 100G Base-LR QSFP28 Compatible transceiver with LC connector, 1295-1310nm for up to 10KM - SFP+ Transceiver - MULTI MODE: 10G Base-SR SFP+ Compatible transceiver with LC connector, 850nm for up to 300M	unit	1	382,920.00	382,920.00
3	Switch - 28 Port 24 port Gigabit Ethernet router switch with 4 10Gbps SFP+ ports in 1U rackmount case, Dual Boot and PoE output, 500W	unit	2	121,940.00	243,880.00
4	Outdoor PoE Switch - 18 Port with SFP+ Transceiver - MULTI MODE An Outdoor 18 Port Switch with 16 Gigabit PoE-out ports with 2 SFP+ ports: - SFP+ Transceiver - MULTI MODE: 10G Base-SR SFP+	unit	8	62,457.00	499,656.00

Obligation Request :	INV-2024-12-13070
Approved Budget for the Contract :	2,219,418.00
Funds Available:	
	<div>KLAMLED Z. DEL ROSARIO 12/26/24 Signature Over Printed Name Supplier / Date</div> <div>RUBY G. MANANGU City Accountant</div>



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411316**

Purchase Order Date: **DEC 17 2024**

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		Contact Number	: 09176204935

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
5	Compatible transceiver with LC connector, 850nm for up to 300M Outdoor Power Supply Unit	unit	8	17,287.00	138,296.00
6	Outdoor 53V 250W AC/DC power supply units for outdoor switches, pole/wall mount compatible and IP67 sturdy enclosure with extra protection from dust and moisture				
	Dual-band Sector Antenna Base Stations	unit	2	32,947.00	65,894.00
	Wireless point-to-multipoint connectivity for various devices over a distance, with dual-core ARM 800MHz CPUs 256MB RAM and 128MB Storage, Wi-Fi 6 dual-band radios, and powerful built-in sector antennas. Supports 1 Gigabit Ethernet port, 1x SFP port (2.5G supported), and USB-A port				

Total Amount : 2,214,424.00

Total Amount In Words (Pesos): Two Million Two Hundred Fourteen Thousand Four Hundred Twenty-Four Pesos and 00/100 Only

Obligation Request : 100-2024-12 13070	
Approved Budget for the Contract : 2,219,418.00	
Funds Available:	
RUBY G. MANANGU City Accountant	
	KIAN LED DEL ROSARIO 12/26/24 Signature Over Printed Name Supplier / Date
	MA. JOSEFINA G. BELMONTE City Mayor

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 26 2024 and to expire on - FEB 24 2025.

CONFORME:

KIANLED E. DEL ROSARIO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12/26/24

DATE

Duly authorized to sign this Purchase Order for and on behalf of EZTECH IT SOLUTIONS
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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P2132388C.

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)