



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411337**

Purchase Order Date: **DEC 17 2024**

Procuring Unit	: INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	Project Number	:ITDD-24-ITPAP-1695B
Company Name	: EZTECH IT SOLUTIONS	Mode of Procurement	:NEGOTIATED 53.9
Address	: Unit 302 The Sycamore Building, Buencamino Street, Cupang, Muntinlupa City	Resolution No.	:24-A-274
Business Type	: Sole Proprietorship Registration #2896099	TIN Number	:235-838-833-00000
		Contact Number	:09057049872

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
1	(100% compatible with the existing netPower 16P (CRS318-16P-2S+OUT)) Outdoor 53V 250W AC/DC power supply units for the MikroTik netPower product line. In a sturdy IP67 enclosure with extra protection from dust and moisture. Input: 100-240V 50/60 3.5a Max Output: 53V 4.7a (249w) Certification: CE, EAC, ROHS, IP: IP67 Tested Ambient: Temperature: -40°C to 70°C Inclusion: THHN Stranded Wire 3.5mm2, 35 meters 1x PVC Utility Box 2x4 2x Aluminum Conduit body "LB" 1/2 1 x Outlet with Grounding WEG6803W-1 1 x 3 Gang Plate with Cover WEG15929-5 1 x NEMA type enclosure, type 3r 1 x 15-amp circuit breaker 2 pole 1 x PVC short elbow 1/2 1 x 1-hole metal clamp 1/2 1 x 1-hole metal clamp 1/2 1 x PVC pipe 1/2	unit	2	20,892.50	41,785.00

Total Amount : 41,785.00

Total Amount In Words (Pesos): Forty-One Thousand Seven Hundred Eighty-Five Pesos and 00/100 Only

Obligation Request : *Nov. 2024 - 12-17-24*
Approved Budget for the Contract : 41,985.80

[Signature]
KINLE EDUARDO DEL ROSARIO / 12-18-24
Signature Over Printed Name
Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant



[Signature]
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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 18 2024 and to expire on - JAN 17 2025.

CONFORME:

KINCE EDWARD DEL ROSARIO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12-18-24
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 ___ 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)