



Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



BAGONG PILIPINAS

PO Number **GS-2512128**

Purchase Order Date: **JAN 05 2026**

Procuring Unit : QUEZON CITY CITIZEN SERVICES DEPARTMENT	Project Number : QCCSD-25-OE-1474
Company Name : GESCHAFT EQUIPMENT CORPORATION	Mode of Procurement : Small Value Procurement
Address : 3rd Flr. 100-A Scout Dr. Lazcano St., Brgy. Laging Handa, Quezon City	Resolution No. : 25-GSA-229
Business Type : Corporation Registration No. CS201900727	TIN : 010-254-728-00000
	Contact Number : 09156866024

**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	Smartboard Interactive Whiteboard Dimension: 65 inches, Smartboard Size:1485 x 887.58 x 92, Weight: 85~95kg, Screen Resolution: 3840 x 2160 Response Time: 6.5ms, Display Colors: 16.7 Billion, Viewing Angle: 178°, Power Consumption: ≤650W, Operating Voltage: 100V-240VAC, 50/60Hz, CPU, Intel Gen 4 i5 4210M Video Cards, Intel CPU Integrated Graphics, Memory: 8G DDR3, Storage:128GB mSATA, Network Card, Realtek 8111F Gigabit Network Card, System: Windows 10 Pro/ Windows 11 CPU: 8x ARM Cortex-A55 1.2GHz Android Version: 14.0 Memory: 4 GB Storage capacity: 32 GB (expandable via SD card slot), Image Sensor, HD CMOS Sensor Pixels: 13 Megapixels, Lens Specification: Wide-angle fixed focus, Audio Processor, Built-in microphone with quad-core digital processing chip, 8 Array Microphone DSP core, supports 6 analog/digital MIC inputs, high performance echo cancellation (AEC) function, Stereo Output, High signal-to-noise ratio with low noise level 3uvrms, providing high-fidelity audio output, Noise reduction, Enable, Dynamic Compensation: 3D, HDMI: HDMI Port *2, USB; USB3.0 *2 + USB2.0 *2, RS232; D-SUB *1, SD; 1 SD Card Slot (Expandable Storage), USB Type B; USB Type-B *1, USB; USB3.0 *4 + USB2.0 *2, USB Type-C: 1 USB Type-C for Pro Series	unit	2	105,000.00	210,000.00

Obligation Request : **100-2025-12-15283**

Approved Budget for the Contract : 249,596.74

Funds Available:

*Pilar Gonzales*  
 Signature Over Printed Name  
 Supplier / Date

**RUBY G. MANANGU**  
 City Accountant



Management System  
 ISO 9001:2015





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Only, LAN; LAN *1, HDMI HDMI Port *1, Display Port: Display Port *1, Audio; Line *1 and Mic *1 Energy Efficient System Inclusions: Free Installation and Wall Bracket Warranty: One (1) Year Warranty on Parts and Service				

Total Amount : 210,000.00

Total Amount in Words (Pesos): Two Hundred Ten Thousand Pesos and 00/100 Only

Obligation Request : 107-2100-10-15200

Approved Budget for the Contract : 249,596.74

Funds Available:

RUBY G. MANANGU  
City Accountant



Pilar Gonzales 01/05/26  
Signature Over Printed Name  
Supplier / Date

MA. JOSEFINA G. BELMONTE  
City Mayor



Management System  
ISO 9001:2015



www.tuv.com  
ID 900023413

**TERMS AND CONDITIONS**

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable **Warranty Security** shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 08 2026 and to expire on - FEB 07 2026.

CONFORME:

Pilar Gonzales

SIGNATURE OVER PRINTED NAME

Authorized Representative

Innovation Specialist

IN THE CAPACITY OF

Jan. 8, 2026

DATE

Duly authorized to sign this Purchase Order for and on behalf of Geschaft Equipment Corporation  
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)