

PURCHASE ORDER

Supplier: **JONECO TECH MARKETING CORP.**
 Address: No. 7 Pioneer St., Cor. Sheridan St., Elena Roces Compound, Highway Hills, Mandaluyong City
 TIN : 009-249-090-000

P.O. No.: 24-0046
 Date: **08 OCT 2024**
 PR Date: 24 June 2024
 Mode of Procurement:
Competitive Bidding (Public Bidding)

Print Copy

Name of Project: **SUPPLY AND DELIVERY OF BRAND-NEW COMPUTERS FOR THE GOVERNANCE COMMISSION FOR GOCCS (GCG) - LOT 1**

Place of Delivery : **3rd Floor BDO Towers Paseo (formerly Citibank Center), 8741 Paseo De Roxas, Makati City**

Delivery Period: Sixty (60) Calendar days upon receipt of the Purchase Order

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot 1	SUPPLY AND DELIVERY OF BRAND-NEW COMPUTERS FOR THE GOVERNANCE COMMISSION FOR GOCCS (GCG) - LOT 1 Mid-Range Laptop Computers (Please see the project's Technical Specifications as reflected in the attached submitted Conformity with the Technical Specifications) Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project. *** Nothing Follows*** Requesting Office: DIR. JAYPEE O. ABESAMIS Director / V - SCITO	30	₱39,300.00	₱1,179,000.00

11

(Total Amount in Words) **One Million One Hundred Seventy-Nine Thousand Pesos Only** ₱1,179,000.00

Purpose: To provide computing equipment for the employees and officials required in performing their daily productivity tasks to attain the GCG mandates.

*** This Purchase Order is subject to the terms and conditions stated at the back of this document***

Conforme:

MS. ANGIELYN S. PADERES
 Signature over Printed Name of Supplier
 10/9/24
 Date

Very truly yours,

ATTY. MARIUS P. CORPUS
 Chairperson

Fund Cluster : 01
 Funds Available : 1,179,000.00

JOSUE C. ROSAL
 OIC - Chief Accountant

ORS No. : 06-101101-2024-10-0861
 Date of the ORS: 01 Oct. 2024
 Amount : 1,179,000.00



GOVERNANCE COMMISSION
 ALLIANCE
 R.A. No. 11936/11975
 Functional Project: 100010001
5660405099 - Other Machinery & Equipment

TERMS AND CONDITION

1. **PRICES.** All prices quoted herein are valid, binding and effective at least ninety (90) calendar days from date of quotation/ notice of award. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

2. **NOTICE.** Awardee/ Supplier shall pick up purchase order (s) issued on his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Awardee/ Supplier. Thereafter, if the purchase orders (s) remain unclaimed, the said purchase order (s) shall be sent by the messengerial service to the Awardee/ Supplier at the latter's expense. To avoid delay in the delivery of the requesting office's requirements, all Suppliers shall be precluded from proposing or submitting a substitute sample.

3. **DELIVERY.** Awardee/ Supplier shall be responsible for the source (s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the Supplier to comply with the same shall be ground for cancellation of the award and purchase order without prejudice to the imposition of administrative sanctions provided by the internal rules of the procuring Entity and/ or other applicable laws.

The Procuring Entity (GOVERNANCE COMMISSION FOR GOCCs) reserves the right to accept or reject delivered articles if found not conforming to specifications, terms and conditions stipulated.

4. **PLACE OF DELIVERY.** Awardee/ Supplier shall deliver the items to the Procuring Entity and its Property Officer for inspection and acceptance.

5. **LIQUIDATED DAMAGES.** When the Supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Awardee/ supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by the way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

Rejected deliveries shall be construed as non-delivery of product (s)/ item (s) and shall be subject to liquidated damages, subject to the terms and conditions prescribed hereof.

6. **WARRANTY.** For the procurement of goods, in order to assure that manufacturing defects shall be corrected by the Awardee/ Supplier, a warranty security shall be required from the Awardee/ Supplier for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non- expendable supplies, after acceptance by the procuring entity of the delivered supplies. Any defective items (s)/ product (s) that may be discovered by the Procuring entity within the warranty period shall be replaced by the Award/ Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

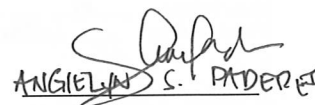
7. **PAYMENT.** Payment shall be made upon submission of the proof of Acceptance and Inspection report issued by the Procuring entity. All transactions are subject to applicable withholding taxes in accordance with existing BIR Rules and Regulations.

8. **OTHER TERMS AND CONDITIONS.** The Procuring Entity may include other terms and conditions depending on the need and nature of the items subject to the purchase order/ contract. The provisions, terms and condition in the project's Terms of Reference (TOR) shall prevail over these terms and condition in case of conflict.

9. Provisions contained in Title VI of the Civil code of the Philippines on Sales and in Republic Act 9184 and its Revised implementing Rules and Regulations are hereby incorporated and made as an integral part hereof.

10. This serves as your Notice to Proceed.

Full Name and Signature of Authorized Representative
Date Signed


ANGIE L. S. PRADERE
10/11/24

**SUPPLY AND DELIVERY OF BRAND-NEW COMPUTERS
FOR THE GOVERNANCE COMMISSION FOR GOCCs (GCG) FOR CY 2024**

TECHNICAL SPECIFICATIONS		
LOT NO. 1	:	MID-RANGE LAPTOP COMPUTERS
QUANTITY	:	30 UNITS
APPROVED BUDGET FOR THE CONTRACT	:	₱2,400,000.00
PLEASE MARK [X] ON INTENT		
BIDDING FOR THE LOT NO. 1:		<input checked="" type="checkbox"/>
NOT BIDDING FOR THE LOT NO. 1:		<input type="checkbox"/>
Item	Technical Specification	Statement of Compliance "Comply" or "Not Comply"
1.1	The bidder must provide thirty (30) units of laptop computer with complete accessories and satisfies the minimum requirements and specifications below.	COMPLY
1.2	Must have a Windows 11 Professional 64-bit operating system.	COMPLY
1.3	Must have at least 10 total cores and 12 total threads for the CPU.	COMPLY
1.4	Must have clock speed equivalent or higher of at least 1.3GHz base frequency for performance-cores and a maximum clock rate of at least 4.20GHz. The processor generation model launch period must be within the year 2023.	COMPLY
1.5	Must have at least a total installed memory of 16GB of DDR4 with a speed of at least 2,666MHz for system memory technology and must be expandable up to 32GB.	COMPLY
1.6	Must have at least a total storage capacity of 512GB of SSD with an interface specification for Non-Volatile Memory Express (NVMe). The bidder has an option to include an extra total storage capacity of at least 500GB of HDD with an interface of 2.5" SATA port and 5,400 RPM.	COMPLY
1.7	Must have dedicated graphics memory with at least 2GB GDDR5 or an equivalent or higher integrated graphics that can support HDMI.	COMPLY
1.8	Must have audio technology to reduce or remove unwanted background noise, with built-in stereo speakers and at least two built-in microphones.	COMPLY
1.9	Must have the following standard Input/Output (I/O) ports: HDMI port, VGA port, USB 3.2 Gen1 Type A ports, USB 3.2 Gen1 Type C port, and RJ-45 port. In case the proposed laptop computer has no available VGA port, the bidder must provide an HDMI to VGA adapter/converter for each unit.	COMPLY
1.10	Must have Gigabit Ethernet technology and support LAN of	COMPLY

ANGIELYN S. PADERES

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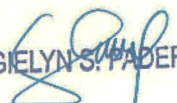
	10/100/1000 LAN with a Wake-on-LAN ready.	COMPLY
1.11	Must be supported of 802.11ax wireless LAN, and Bluetooth 5.1.	COMPLY
1.12	Must be a dual band that can support 2.4GHz and 5GHz wireless network card.	COMPLY
1.13	Must have WIFI technology of 2x2 multi-user, multiple- input, multiple-output technology (MU-MIMO) that allows to communicate with multiple devices simultaneously.	COMPLY
1.14	Must have a display screen of at least 14" with a thin- film-transistor liquid-crystal display, light emitting diode backlight technology, and a screen resolution of at least 1,920 x 1,080.	COMPLY
1.15	Must have a High Definition (HD) camera with at least 1,280 x 720 maximum photo resolution, 720p HD audio/video recording, and a camera shutter cover.	COMPLY
1.16	Must have maximum weight of two (2) kilograms including the battery pack. Must have Lithium-Ion (Li- Ion) or Lithium-Polymer (Li-Po) battery type with a maximum battery run time of at least 12 hours and 48 watt-hours.	COMPLY
1.17	Must support the following keyboard and touchpad functions: internal language support, multi-gesture touchpad supporting two-finger scroll, and pinch.	COMPLY
1.18	Must have a system compliance of energy star 8.0.	COMPLY
1.19	Must support the following security features: Kensington lock slot, discrete trusted platform module (TPM) solution, BIOS passwords for user & supervisor, data protection, data removal, and security alert.	COMPLY
1.20	Must have at least three (3) years warranty on parts and labor.	COMPLY
1.21	The delivery of mid-range laptop computers must be completed within sixty (60) calendar days from the receipt of the Notice to Proceed.	COMPLY

I/We hereby certify to comply and deliver the above requirements of Technical Specifications.

Authorized Representative:  ANGIELYN S. PADERES

Company Name: JONECO TECH MARKETING CORP.

Date: August 08, 2024


ANGIELYN S. PADERES




WARRANTY AND SUPPORT		COMPLY
4.1	The bidder must warrant that the goods supplied are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the GCG provides otherwise.	COMPLY
4.2	The bidder must further warrant that all goods supplied shall have no defect, arising from design, materials, or workmanship or from any act or omission of the bidder that may develop under normal use of the supplied goods.	COMPLY
4.3	The bidder must provide a signed warranty and after sales service support certificate for all the supplied goods, and the bidder will be supported by their principal in terms of parts and services.	COMPLY
4.4	The bidder must provide full-time support and managed services, without additional cost to the GCG, during the warranty periods:	COMPLY
4.4.1	single point of contact for all hardware components;	COMPLY
4.4.2	twenty-four hours by seven days (24x7) service desk support via telephone, email or online chat portal;	COMPLY
4.4.3	at least eight (8) hours response time upon receipt of issue escalation and sixteen (16) hours for onsite support, if necessary;	COMPLY
4.4.4	if the problem was not resolved by service desk support, the bidder must provide an onsite technical support; and	COMPLY
4.4.5	procedures on support and issue escalation.	COMPLY
4.5	The equipment to be delivered must be a model that is available in the Philippine market and not a cloned unit.	COMPLY
4.6	The manufacturer must have a website where the end user and service provider can view the part numbers or descriptions of device. The same website must also be capable of viewing the warranty status of device using the product serial number.	COMPLY
BIDDER REQUIREMENTS		COMPLY
6.1	Must have at least five (5) years of continuous existence and engagement in IT business.	COMPLY
6.2	Must have completed a similar contract for supply and delivery of computers for the past three (3) years from the date of submission and receipt of bids.	COMPLY
6.3	Must be a Platinum PhilGEPS registered supplier.	COMPLY
6.4	Subcontractors are prohibited.	COMPLY
FORM OF QUOTATION		COMPLY
7.1	The bidder may participate in one or more lots stated above.	COMPLY
7.2	Bidder must submit a single Technical Component Envelope.	COMPLY
7.3	Bidder participating to more than one (1) lot shall submit separate Financial Component Envelopes for each lot to be bid on. The Financial Component Envelopes shall be properly marked with the particular lot number to be bid on.	COMPLY
7.4	Bidder must submit the brochures of the product being offered per lot.	COMPLY
7.5	Bidder quotations for each lot shall be inclusive of all costs,	COMPLY

	applicable taxes, and other incidental expenses. Quotations shall be valid for sixty (60) calendar days from receipt of the bid.	COMPLY								
POST-QUALIFICATION REQUIREMENTS		COMPLY								
8.1	The bidder must provide the following documents during the post-qualification:	COMPLY								
8.1.1	a certification issued by the product manufacturers that they are certified partner to supply and provide direct technical support to end-user for the products being offered; and	COMPLY								
8.1.2	copy of the company's latest General Information Sheet (GIS), if applicable.	COMPLY								
TERMS OF PAYMENT		COMPLY								
9.1	Payments shall be made only upon completion of each lot and a certification by the Chairman or Authorized Representative of the GCG to the effect that the goods delivered is in accordance with this Terms of Reference (TOR) and have been duly accepted. Except with the prior approval of the Chairman of the GCG, no payment shall be made for supplies and materials not yet delivered under this TOR.	COMPLY								
9.2	Provided further that payment shall be made within twenty (20) working days from the receipt of complete documents, i.e., billing statement / statement of account, and other pertinent documents from the bidder.	COMPLY								
9.3	To guarantee that the winning bidder shall perform his responsibilities, it shall be required to post a warranty security in accordance with the following schedule: <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Form of Warranty Security</th> <th style="text-align: center;">Amount of Warranty Security (Not less than the required percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>a.) Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>b.) Bank guarantee confirmed by a Universal or Commercial Bank.</td> <td style="text-align: center;">Ten percent (10%)</td> </tr> <tr> <td>c.) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="text-align: center;">Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Warranty Security	Amount of Warranty Security (Not less than the required percentage of the Total Contract Price)	a.) Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)	b.) Bank guarantee confirmed by a Universal or Commercial Bank.	Ten percent (10%)	c.) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)	COMPLY
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9.4	The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and	COMPLY								

	returned only after the lapse of the said one (1) year period.	COMPLY
CONFIDENTIALITY		COMPLY
10.1	Information or rights acquired and obtained from the GCG, including but not limited to any and all obligations prior to the termination or expiration hereof and provisions on confidentiality and proprietary rights, will remain in effect after termination of the services rendered to the GCG. Hence, the undertaking of the bidder not to disclose and to keep information confidential shall subsist even after the expiration or termination of its obligation to the GCG nor can the bidder, at any time, disclose items mentioned or enumerated in Section 10.2 or any information it acquires by virtue of the contract which the GCG deems confidential.	COMPLY
10.2	Records, documents, reports, and relevant data, such as diagrams, plans, designs, estimates, specifications, and other supporting records of materials compiled and prepared in the courses of the performance of the services shall be absolute properties of GCG and shall not be used by the bidder for purposes not related to this agreement without prior written approval of GCG. Copies of such documents as required in this TOR shall be turned over to GCG upon completion of the project except that the bidder shall have the right to retain a copy of the same.	COMPLY

I/We hereby certify to comply and deliver the above requirements of Technical Specifications.

Authorized Representative:  ANGIELYN S. PADERES

Company Name: JONECO TECH MARKETING CORP.

Date: August 08, 2024


 ANGIELYN S. PADERES

