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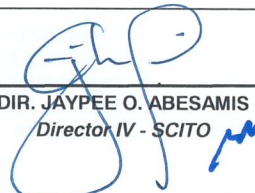
PURCHASE ORDER

Supplier : INFOWORX, INC.	P.O. No. : 23-0046
Address : #384-B, E. Rodriguez Sr. Ave., Cubao, Quezon City	Date : 20 FEB 2024
TIN : 004-845-988-000-09	PR Date : 22-Sep-23
	Mode of Procurement : Competitive Bidding

Name of Project: **Supply and Delivery of Brand-New Computers for the Governance Commission for GOCCs (GCG) - Lot 2**

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

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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot 2	<p>Supply and Delivery of Brand-New Computers for the Governance Commission for GOCCs (GCG) - Lot 2</p> <p>Mid-Range Laptop Computers</p> <p>(Please see the project's Technical Specifications as reflected in the attached submitted Conformity with the Technical Specifications)</p> <p>Note: The winning bidder shall be subjected to evaluation by the End-user after the implementation of the project. ***Nothing Follows***</p> <p>Requesting Office:</p> <p style="text-align: center;">  DIR. JAYPEE O. ABESAMIS Director IV - SCITO </p>	31	₱59,500.00	₱1,844,500.00

(Total Amount in Words) One Million Eight Hundred Forty-Four Thousand Five Hundred Pesos Only **₱1,844,500.00**

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

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

Conforme:


MR. FREDERICK L. LAO
 Signature over Printed Name of Supplier

FEBRUARY 22, 2024
 Date

Very truly yours,


ATTY. MARIUS P. CORPUS
 Chairperson

Fund Cluster : 01
 Funds Available : 1,844,500-


JOSUE C. ROSAL
 OIC-Chief Accountant

ORS No. : 04-102101-2024-02-0096
 Date of the ORS: 14 FEB 2024
 Amount : 1,844,500

COMMISSION FOR GOCCs

R.A. No. 11936 Cont.
 Fund No. 100010001
 Function Prop. No. 5060405099 - 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

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

ANNEX A

Item	Technical Specification	Statement of Compliance "Comply" or "Not Comply"
LOT 2 MID-RANGE LAPTOP COMPUTERS		Comply Comply
2.1	The bidder must provide thirty-one (31) units of laptop computer with complete accessories and satisfies the minimum requirements and specifications below.	Comply Comply Comply
2.2	Must have a Windows 11 Professional 64-bit operating system.	Comply Comply Comply
2.3	Must have at least 4 total cores and 8 total threads for the CPU.	Comply Comply Comply
2.4	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 Comply Comply Comply Comply
2.5	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 Comply Comply Comply Comply
2.6	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 Comply Comply Comply Comply Comply
2.7	Must have dedicated graphics memory with at least 2GB GDDR5 or an equivalent or higher integrated graphics that can support HDMI.	Comply Comply Comply
2.8	Must have audio technology <u>to reduce or remove unwanted background noise</u> , with built-in stereo speakers and two built-in microphones.	Comply Comply Comply
2.9	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 Comply Comply Comply Comply Comply Comply

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 BY: Amil

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 Comply Comply Comply 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 Comply Comply Comply
4.4	The bidder must provide full-time support and managed services, without additional cost to the GCG, during the warranty periods:	Comply Comply Comply
4.4.1	single point of contact for all hardware components;	Comply Comply
4.4.2	twenty-four hours by seven days (24x7) service desk support via telephone, email or online chat portal;	Comply 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 Comply Comply
4.4.4	if the problem was not resolved by service desk support, the bidder must provide an onsite technical support; and	Comply Comply Comply
4.4.5	procedures on support and issue escalation.	Comply Comply
BIDDER REQUIREMENTS		Comply Comply
6.1	Must have at least five (5) years of continuous existence and engagement in IT business.	Comply 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 Comply Comply
6.3	Must be a Platinum PhilGEPS registered supplier.	Comply
6.4	Subcontractors are prohibited.	Comply Comply
FORM OF QUOTATION		Comply Comply
7.1	The bidder may participate in one or more lots stated above.	Comply Comply
7.2	Bidder must submit a single Technical Component Envelope.	Comply Comply 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 Comply Comply Comply

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BY: _____

Amil Z

7.4	Bidder must submit the brochures of the product being offered per lot.	Comply Comply Comply
7.5	Bidder quotations for each lot shall be inclusive of all costs, applicable taxes, and other incidental expenses.	Comply Comply
	Quotations shall be valid for sixty (60) calendar days from receipt of the bid.	Comply Comply
POST-QUALIFICATION REQUIREMENTS		Comply Comply
8.1	The bidder must provide the following documents during the post-qualification:	Comply Comply 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 Comply Comply Comply
8.1.2	copy of the company's latest General Information Sheet (GIS), if applicable.	Comply Comply Comply
TERMS OF PAYMENT		Comply 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 Comply Comply Comply Comply Comply Comply 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 Comply Comply Comply Comply
9.3	All payments made to the bidder will be subjected to a five percent (5%) reduction, to serve as retention money. The said amounts shall only be released after the lapse of the warranty period.	Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply

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BY: Ami Z

CONFIDENTIALITY		Comply 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 Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply
10.2	Records, documents, reports, and relevant data, such as diagrams, plans, designs, estimates, specifications, and other supporting records of materials complied 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 Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply Comply

I hereby certify to comply with the above technical specifications under Annex A:

Name of Representative: Frederick L. Lao
 Signature: *Frederick L. Lao*
 Position: General Manager
 Company Name: Infoworx Inc

CERTIFIED TRUE COPY
 BY: *Frederick L. Lao*