



*JOSEPH FERLADA*  
 JOSEPH FERLADA  
 TECHGURU INCORPORATED's Witness

**PROJECT:** Mass Production, Supply, Distribution, Configuration, Testing, Commissioning, Training, and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment)

**CONTRACT NO.:** 2021-BLR4(007to008)-BV-CB-010- 021

**CONTRACT AGREEMENT**

*ERICK M. BACUDIO*  
 ERICK M. BACUDIO  
 TECHGURU INCORPORATED

**THIS AGREEMENT** made and entered into this AUG 26 2021 day of \_\_\_\_\_ 2021 by and between **DEPARTMENT OF EDUCATION**, located at DepEd Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its Secretary, **LEONOR MAGTOLIS BRIONES**, as per Department Order No. 023, s. 2021 (hereinafter referred to as "DEPED"); and **TECHGURU INCORPORATED** represented herein by its Authorized Representative, **ERICK M. BACUDIO**, with office address at Room 525, 5th Floor, Downtown Center Building, 516 Quintin Peredes Street, Binondo, Manila, Metro Manila, Philippines (hereinafter referred to as "TECHGURU INCORPORATED").

**DEPED** and **TECHGURU INCORPORATED** are collectively called "**PARTIES.**"

*ARIZ DELSON ACAY D. CAWILAN*  
 ARIZ DELSON ACAY D. CAWILAN  
 DEPED's Witness

**WHEREAS**, **DEPED** invited bids for the mass production, supply, distribution, configuration, testing, commissioning, training and maintenance of TVL Tools and Equipment Packages consisting of nine (9) Lots and received bids from five (5) bidders; **DEPED** opened, read, and evaluated the bids of the five (5) bidders and declared **TECHGURU INCORPORATED** as having the lowest calculated bid for Lot No. 8; after evaluation, **DEPED** post-qualified and declared the bid of **TECHGURU INCORPORATED** as the lowest calculated responsive bid for Lot No. 8 in the sum of **PHILIPPINE PESOS SEVENTY MILLION, ONE HUNDRED FORTY THOUSAND, THREE HUNDRED NINETY-NINE and 00/100 (PhP 70,140,399.00) ONLY**, (hereinafter called the "Contract Price") detailed as follows:

*LEONOR MAGTOLIS BRIONES*  
 LEONOR MAGTOLIS BRIONES  
 Department of Education


Lot No.	Description	Items	Quantity	Amount (PhP)
8	Information Technology Devices and Accessories (MI-LOT 8)	CCTV System	30	70,140,399.00
		Computer, Laptop	2,056	
		Plotter	22	
		Printer	118	
		Smart TV	162	

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

  
JOSEPH TERAYADEZ  
TECHGURU INCORPORATED's Witness

  
ERICK M. BACUDIO  
TECHGURU INCORPORATED

  
ARIZ DELSON ACAY D. CAWILAN  
DEPED's Witness

  
LEONOR MAGTOLIS BRIONES  
Department of Education

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz:
  - i. Philippine Bidding Documents (PBD);
    - a. Schedule of Requirements;
    - b. Technical Specifications;
    - c. General and Special Conditions of the Contract;
    - d. Bid Bulletin No. 1 dated June 2, 2021; and
    - e. Bid Bulletin No. 2 dated June 8, 2021.
  - ii. **TECHGURU INCORPORATED's** bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
  - iii. Performance Security;
  - iv. Notice of Award of Contract and **TECHGURU INCORPORATED's** conforme thereto; and
  - v. Other contract documents required by existing laws and/or DepEd in the PBD. **TECHGURU INCORPORATED** agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Order, and Warranty Security, shall form part of the Contract.
3. The goods supplied by **TECHGURU INCORPORATED** under this Contract shall be picked-up or hauled by the third-party logistics provider designated by **DEPED**. Risk and title to the goods shall pass from **TECHGURU INCORPORATED** to **DEPED** upon receipt and final acceptance at **TECHGURU INCORPORATED's** warehouse. However, assembly, installation, start-up and/or commissioning of items, in cases where they are necessary, shall remain to be the responsibility and for the account of **TECHGURU INCORPORATED** notwithstanding inspection and acceptance at its warehouse or premises.
4. The goods shall be ready for pick-up or hauling by the third party logistics within the period as may be prescribed in the notice to proceed.
5. **TECHGURU INCORPORATED** shall post a Performance Security within ten (10) calendar days from receipt of the Notice of Award in the form and amount prescribed therein. The performance security shall be posted in favor of **DEPED**, and shall be forfeited in the event it is established that **TECHGURU**

  
**ORIGINAL SIGNED**  
**CERTIFIED DUPLICATE COPY**  
CMDCDC-2021C121-001

  
JOSEPH FERLADEZ  
TECHGURU INCORPORATED's Witness

  
ERICK M. BACUDIO  
TECHGURU INCORPORATED

  
ARIZ DELSON ACAY D. CAWILAN  
DEPED's Witness

  
LEONOR MAGTOLIS BRIONES  
Department of Education

INCORPORATED is in default of any of its obligation under this contract. **TECHGURU INCORPORATED** shall be responsible for the extension of its performance security and/or undertake to renew its performance security whenever necessary, and without need of prior notice or instruction from the **DEPED**, to ensure that it is in force and effect for the whole duration of the contract and until a Certificate of Final Acceptance is duly issued.

6. The goods supplied under this Contract should conform to and comply with the standards mentioned in Section VI. Schedule of Requirements of the Bidding Documents, as amended by Bid Bulletin No. 1 dated June 2, 2021 and Bid Bulletin No. 2 dated June 8, 2021, and must be in accordance with the final technical specifications, a copy of which is hereto attached as Annex "A" and made an integral part hereof. Any proposal to deliver items of equivalent, higher or superior technical specifications, in lieu of those of the approved bids or samples shall be discretionary to **DEPED** and is subject to the evaluation and recommendation of the end-user or implementing units and the approval of the herein authorized representative and signatory.
7. Goods with defects or non-compliant with the required specifications during pre-delivery inspection shall be replaced immediately by **TECHGURU INCORPORATED**, and replacement items shall be subjected to re-inspection. Goods with defects or non-compliant with the required specifications upon delivery shall be rejected by **DEPED** and replaced by **TECHGURU INCORPORATED** in accordance with the warranty provisions in the bidding documents. **DEPED** shall have the option to inspect **TECHGURU INCORPORATED's** premises covered by the Contract, at any time or stage of contract implementation, to monitor and assess **TECHGURU INCORPORATED's** capacity to discharge its contractual obligations.
8. The procured goods or items contemplated under this Contract shall be inspected by **DEPED** Inspectorate Team prior to pick-up or hauling from **TECHGURU INCORPORATED's** warehouse in accordance with the provisions of the Special Conditions of the Contract, the Schedule of Requirements, or otherwise indicated in other parts of the bidding documents.
9. In case **TECHGURU INCORPORATED** encounters condition(s) impeding timely delivery of the goods, **TECHGURU INCORPORATED** shall promptly notify **DEPED** Procurement Management Service-Contract Management Division (ProcMS-CMD) in writing of such condition(s). As a rule and on account of the emergency nature of this project, no work suspensions and/or contract delivery period extension shall be allowed.
10. The Contract Price shall be paid to **TECHGURU INCORPORATED** in accordance with the following disbursement procedures:

  
JOSEPH FERNANDEZ  
TECHGURU INCORPORATED's Witness

  
ERICK M. BACUDIO  
TECHGURU INCORPORATED

  
AKIZ DELSON ACAY D. CAWILAN  
DEPED's Witness


  
LEONOR MAGTOLIS BRIONES  
Department of Education

- 10.1. An advance payment not to exceed fifteen percent (15%) of the Contract Price shall be allowed and paid within sixty (60) calendar days from signing of the contract. An irrevocable Letter of Credit or Bank Guarantee of an equivalent amount must be submitted, and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.
- 10.2. **TECHGURU INCORPORATED** may submit a request for payment based on Progress Reports which shall be attached to the progress billing and include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the Contract; (ii) Inspection and Acceptance Reports (IARs), including certification by **TECHGURU INCORPORATED**, duly signed and dated by the authorized representative of the **DEPED** indicating that the items have been delivered in accordance with the Contract. Other documents in support of a request for payment may be prescribed by **DEPED** pursuant to existing disbursement, accounting and auditing rules and procedures.
- 10.3. Subject to the recoupment of the advance payment contemplated in Clause 10.1. above, and retention contemplated in the immediately succeeding clause, payment shall be made to **TECHGURU INCORPORATED** within sixty (60) days from submission of the documents specified in SCC Clause 2.2 and other documents as may be prescribed by **DEPED**, in the following manner:
- 10.3.1. For the initial progress payment, a minimum of twenty-five percent (25%) of the Contract Price shall be paid to **TECHGURU INCORPORATED** upon a minimum of twenty-five percent (25%) delivery and acceptance of the items by **DEPED's** authorized representative;
- 10.3.2. Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.
11. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to three percent (3%) of every progress payment or a Special Bank Guarantee in the amount equal to three percent (3%) of the Contract Price required under Section 62 of R.A. 9184 and its revised IRR.
- 11.1. The warranty period of one year (parts and service) and the succeeding two years (service) shall reckon from the date of issuance of Certificate of Final Acceptance by **DEPED**.



  
JOSEPH FERNANDEZ  
TECHGURU INCORPORATED's Witness

  
ERICK M. BACUDIO  
TECHGURU INCORPORATED


  
ARIZ DELSON ACAY D. CAWILAN  
DEPED's Witness


  
LEONOR MAGTOLIS BRIONES  
Department of Education

12. **TECHGURU INCORPORATED** shall be liable for liquidated damages for the delay in its performance in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by **DEPED**. **DEPED** shall deduct the liquidated damages from any money due or which may become due to **TECHGURU INCORPORATED**, or collect from any of the securities or warranties posted by **TECHGURU INCORPORATED**, whichever is convenient to **DEPED**. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the Contract Price, **DEPED** may rescind or terminate the Contract, without prejudice to other courses of action and remedies available under the circumstances.
13. The **PARTIES** shall make every effort to resolve amicably and by mutual consultation any and all disputes or differences arising between the Parties in connection with the implementation of the Agreement. Should such dispute not be resolved amicably, it shall be submitted to arbitration in the Philippines according to the provisions of Presidential Decree No. 242 and Executive Order No. 292. Provided, however, that by mutual agreement, the Parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed in accordance with governing laws on the day and year first above written.


SIGNED, SEALED AND DELIVERED BY:

  
LEONOR MAGTOLIS BRIONES  
Secretary  
Department of Education

  
ERICK M. BACUDIO  
Authorized Representative  
Techguru Incorporated

SIGNED IN THE PRESENCE OF:

  
ARIZ DELSON ACAY D. CAWILAN  
DEPED's Witness

  
JOSEPH FERNANDEZ  
TECHGURU INCORPORATED's Witness

CERTIFIED FUNDS AVAILABLE: ₱70,140,399.-

*M.A. RHUNNAL CATALAN*  
Chief Accountant

REPUBLIC OF THE PHILIPPINES)  
MANILA, METRO MANILA) S.S

**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public in and for MANILA, Philippines,  
this \_\_\_\_ day of AUG 26 2021 2021 personally appeared:

NAME

GOVERNMENT ISSUED ID  
(Number, Issued On, Issued By)

**LEONOR MAGTOLIS BRIONES**  
Department of Education

**ERICK M. BACUDIO**  
Techguru Incorporated

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledge to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left-hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. 421  
Page No. 85  
Book No. XXX  
Series of 2021.

**ATTY. JOHN EDWARD TRINIDAD ANG**  
NOTARY PUBLIC  
Notary Public for the City of Manila-Valid 12/31/2021  
Notarial Commission No. 2021-033  
2/F Midland Plaza Hotel, Adriatico st., Ermita, Mla.  
IBP. No. 134850/ Dec. 14, 2020 / Pasig City  
PTR No.9821951 / Jan. 4, 2021 at Manila  
Roll No.68731 MCLE Compliance No. VI-0017186-Jan.24,2019 6

*8.26.2021*  
**ORIGINAL SIGNED**  
**CERTIFIED DUPLICATE COPY**  
CMDCDC-2021C121-001

*JOSEPH FERNANDEZ*  
TECHGURU INCORPORATED's Witness

*Eric M. Bacudio*  
ERIC M. BACUDIO  
TECHGURU INCORPORATED

*ARIZ DELSON ACAY D. CAWILAN*  
ARIZ DELSON ACAY D. CAWILAN  
DEPED's Witness

*LEONOR MAGTOLIS BRIONES*  
LEONOR MAGTOLIS BRIONES  
Department of Education

**Annex "A"**

**Lot 8. Information Technology Devices and Accessories**

Item No.	Description	Technical Specifications
1	CCTV System	<p>Brand: <b>PIXPRO</b></p> <p><b>Functional Specifications:</b> Use to monitored, primarily for surveillance and security for the properties to prevent theft</p> <p><b>Performance Specifications:</b> Can monitor, primarily for surveillance and security for the properties to prevent theft and for the businesses, control inventory and to maximize productivity</p> <p><b>Design Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Type: 8 channel CCTV System, plug and play with mobile viewing capability;</li> <li>2. Body Material: metal, plastic;</li> <li>3. Input voltage: 220/240 volts AC, 60 Hz;</li> <li>4. Operation voltage: 12 volts DC/24 volts AC;</li> <li>5. Set includes:               <ol style="list-style-type: none"> <li>a. <b>PIXPRO BLT203HD</b> 8 units infrared camera: at least 3MP, 1080p resolution (minimum), 100 ft. night vision, IP66 waterproof rating;</li> <li>b. <b>PIXPRO DVR-208CHV1</b> 1 unit DVR: 8 channels with 2TB (minimum) HDD, Embedded Linux OS or equivalent;</li> <li>c. <b>COBY LED-M1728</b> 1 unit 17" LED Monitor (1080p) with HDMI input;</li> <li>d. Accessories: 8 units (60 ft. minimum) BNC cables; 1 unit DVR power supply; 2 units camera power supply (for 8 cameras); 1 unit power supply for LED monitor; 1 unit HDMI cable; 1 unit Ethernet cable, 1 set camera mounting hardware; 1 USB mouse;</li> </ol> </li> <li>6. With User's Manual in English which includes:               <ol style="list-style-type: none"> <li>a. a diagram of the parts with their names,</li> <li>b. assembly instructions,</li> <li>c. operating procedures on how to use the equipment,</li> <li>d. safety precautions when using the equipment, basic troubleshooting and maintenance procedures.</li> </ol> </li> </ol>
2	Computer Laptop	<p>Brand: <b>COBY NBPC1958</b></p> <p><b>Functional Specifications:</b> Primarily used for storing and processing digital data</p>

		<p><b>Performance Specifications:</b> Must be able to store and process data</p> <p><b>Design Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Processor <ul style="list-style-type: none"> <li>• AMD Ryzen™ 5 3500U, 2.1GHz up to 3.7GHz, 4-Cores, 8-Threads, 4MB L3 Cache</li> </ul> </li> <li>2. Memory <ul style="list-style-type: none"> <li>• 2 x 4GB DDR4 (expandable up to 16GB)</li> </ul> </li> <li>3. Monitor <ul style="list-style-type: none"> <li>• 14" Screen Size</li> <li>• 1920 x 1080 (Full HD) 1080p Resolution</li> <li>• IPS Technology</li> </ul> </li> <li>4. Storage <ul style="list-style-type: none"> <li>• 2TB HDD SATA 5400rpm</li> </ul> </li> <li>5. Optical Drive <ul style="list-style-type: none"> <li>• Built-in DVD/+RW (SATA)</li> </ul> </li> <li>6. Audio <ul style="list-style-type: none"> <li>• 6Ω/1W Speaker x 2 Built-in Speakers</li> <li>• 3.5</li> </ul> </li> <li>7. Camera <ul style="list-style-type: none"> <li>• Built-in</li> </ul> </li> <li>8. Connectivity <ul style="list-style-type: none"> <li>• Gigabit Ethernet 10/100/1000</li> <li>• Wireless LAN 802.11 b/g/n/ac</li> <li>• Bluetooth</li> </ul> </li> <li>9. Ports <ul style="list-style-type: none"> <li>• 1 x USB 3.0 - Type C</li> <li>• 2 x USB 3.0</li> <li>• 1 x SD</li> <li>• 1 x Combo Audio Jack</li> <li>• 1 x HDMI</li> <li>• 1 x RJ 45/Ethernet</li> </ul> </li> <li>10. Keyboard <ul style="list-style-type: none"> <li>• US English Layout</li> <li>• Standard Size</li> </ul> </li> <li>11. Mouse: <b><u>COBY SM-364AG</u></b> <ul style="list-style-type: none"> <li>• Optical</li> <li>• Wireless</li> </ul> </li> <li>12. Headset: <b><u>COBY CD-128</u></b> <ul style="list-style-type: none"> <li>• Over-the-Head</li> <li>• 3.5mm Audio Jack Connection</li> </ul> </li> <li>13. Touchpad <ul style="list-style-type: none"> <li>• Multi-touch</li> </ul> </li> <li>14. Power Adapter <ul style="list-style-type: none"> <li>• Standard AC/DC Adapter</li> </ul> </li> <li>15. COBY Brand Certification of existence in Local and International Market for more than five (5) years</li> </ol>
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		<p>Microsoft authorized Direct OEM Partner with Global Partner Agreement License Confirmation issued by Microsoft to the brand Manufacturer, that indicates the model and product being offered to the agency are authentic and the bidder was given the right to pre-install and distribute the Microsoft Licenses under the GPA terms, for the Philippine region, as a local registered named partner in the country.</p> <p>16. Operating System</p> <ul style="list-style-type: none"> <li>• Windows 10 Professional ("Shape the Future") SKU with antivirus</li> </ul> <p>17. Application Software</p> <p>The following Software and license key shall be provided by DepEd and to be installed and activated by the winning Bidder prior to deployment:</p> <ul style="list-style-type: none"> <li>• Latest Available Microsoft Office (with installer and licensed key to be provided by DepEd)</li> <li>• Other applications to be provided by DepEd</li> </ul> <p>18. Copy of Software</p> <ul style="list-style-type: none"> <li>• In DVD format (bootable and capable of restoring the original system state to another hard disk) to be provided to recipient school and one (1) master copy for each recipient division thru IT Officer.</li> </ul> <p>19. HDD Partition</p> <p>Drive C (system) and Drive D (data)</p> <p>20. Special Requirements</p> <ul style="list-style-type: none"> <li>• With DepEd Logo programmed in the "Laptop BIOS" (<i>displayed during system start-up</i>)</li> <li>• DepEd will provide the logo design in softcopy.</li> <li>• With assigned key to restore the laptop in its original system state in case of breakdown.</li> <li>• Embossed/ Etched DepEd Logo should appear at the backside of the screen display, somewhere on the front screen display edge OR keyboard area.</li> <li>• Brand or Manufacturer's logo should only appear at the backside of the keyboard.</li> <li>• Trusted Platform Module (ISO/IEC 11889) integrated to a chip on the computer.</li> </ul>
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		<ul style="list-style-type: none"> <li>• Casing and Mouse should be customized.</li> <li>• Color Cyan Blue: C, M, Y, K (71,53,0,12)</li> <li>• Carrying Bag/ Laptop Bag</li> <li>• Color Black, Ballistic Nylon, Padded, Splash Resistant, Weatherproof Zippers, with inside and outside Pockets.</li> <li>• Adequate for the Laptop model offered.</li> <li>• With DepEd Logo embossed or embroidered directly to the bag material</li> </ul> <p>21. Warranty Support</p> <ul style="list-style-type: none"> <li>• Unit Offered is Brand New and the model is current and not in "end of life" as reflected in the current product line found in the COBY official website and product brochure. A manufacturer's Certificate attached to the offer.</li> </ul> <p>22. Certification</p> <p><b>Product Manufacturer: TongFang Computer Co., Ltd.</b></p> <ul style="list-style-type: none"> <li>• ISO 9001:2015 certified</li> <li>• ISO 14001: 2015 certified</li> </ul> <p><b>NOTE:</b> ISO 14001:2015 is an updated version of ISO 14001:2004</p> <p>23. Ecolabel</p> <ul style="list-style-type: none"> <li>• Manufacturer's China Environmental Labeling Product certificate is a type of Ecolabel that conforms to ISO 14024:1999</li> </ul> <p>24. Compatibility</p> <ul style="list-style-type: none"> <li>• <b>Brand Owner:</b> Reddot Imaging Philippines, Inc.'s Certificate of upgradability.</li> <li>• <b>Product Manufacturer:</b> TongFang Computer Co., Ltd. Certificate of upgradability</li> </ul> <p>25. Operation/Training</p> <ul style="list-style-type: none"> <li>• Equipment components and functionalities</li> <li>• Proper installation and configuration of equipment</li> <li>• Hand-on troubleshooting/ system restoration and backup</li> <li>• Equipment warranty and technical support procedures</li> </ul> <p>26. Regulatory Compliance</p> <ul style="list-style-type: none"> <li>• NTC Type Acceptance No. ESD-1921003C</li> </ul> <p>27. Packaging</p> <ul style="list-style-type: none"> <li>• External sides of delivery packages/ boxes should be colored Cyan Blue: C, M, Y, K</li> </ul>
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		<p>(71,53,0,12).</p> <ul style="list-style-type: none"> <li>• Only the following will appear on the exterior of the packages/boxes: <ul style="list-style-type: none"> <li>○ DepEd Logo</li> <li>○ DepEd Slogan: "Working for quality, accessible, relevant, and liberating education!"</li> <li>○ Project Name (to be finalized by DepEd)</li> <li>○ Items inside (name, general description, quantity)</li> <li>○ Packing/Unpacking instructions</li> <li>○ Supplier's Name and Contact Details</li> <li>○ Others (to be finalized by DepEd)</li> </ul> </li> </ul>
3	Plotter	<p>Brand: <b>CANON TA 5200</b></p> <p><b>Functional Specifications:</b> For printing vector graphics. Instead of printing individual dots on the paper, plotters draw continuous lines</p> <p><b>Performance Specifications:</b> Must be able to draw continuous lines ideal for printing architectural blueprints, engineering designs, and other CAD drawings</p> <p><b>Design Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Type: Large Format Printer; Hard plastic casing;</li> <li>2. Resolution (Black &amp; White): at least 2400 x 1200 dpi;</li> <li>3. Resolution (Color): at least 2400 x 1200 dpi;</li> <li>4. Print Technology: Inkjet;</li> <li>5. Print Size: accommodates up to standard A1 size;</li> <li>6. Input voltage (auto ranging): 100 to 240 V AC;</li> <li>7. Connectivity: USB 2.0, Ethernet, Wi-Fi;</li> <li>8. Print cartridges: includes cyan, magenta, yellow, black;</li> <li>9. Printer Driver: CD Format (Compatible with Microsoft Windows 10/8/7);</li> <li>10. Print Speed: at least 45 seconds/page (A1 size, draft mode);</li> <li>11. Accessories include: <ol style="list-style-type: none"> <li>a. Power cable</li> <li>b. USB Cable</li> <li>c. Ink Cartridges with ink (2 pieces each color – C, M, Y, K),</li> <li>d. Installation Software (CD)</li> <li>e. 1 roll (24 inches x 150 ft.) large format paper, and</li> <li>f. User's Manual in English which includes: a</li> </ol> </li> </ol>

		<p>diagram of the parts with their names, assembly and installation procedures, directions on how to use the equipment, safety precautions, basic troubleshooting, and maintenance procedures.</p> <p>12. With authorized Service centers located in major cities in the Philippines.</p>
4	Printer	<p>Brand: <b>CANON G3020</b></p> <p><b>Functional Specifications:</b> Primarily use for rendering 2D digital graphical image mainly into a paper canvas</p> <p><b>Performance Specifications:</b> Must be able to print out 2D digital graphical image into a paper canvas</p> <p><b>Design Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Functions: <ul style="list-style-type: none"> <li>• Printing</li> <li>• Copying</li> <li>• Scanning</li> </ul> </li> <li>2. Print Function: <ul style="list-style-type: none"> <li>• 4,800 x 1200 dpi</li> <li>• Printing Speed ISO/IEC 24734</li> <li>• Colors: Black, Cyan, Yellow, Magenta</li> </ul> </li> <li>3. Copy Function <ul style="list-style-type: none"> <li>• ISO 29183, A4 Flatbed (Black / Colour)</li> </ul> </li> <li>4. Scan Function: <ul style="list-style-type: none"> <li>• Scan Speed black A4 300 dpi 1.5 msec/line</li> <li>• Scan Speed colour A4 300 dpi 3.5 msec/line</li> <li>• Scanning resolution 600 dpi x 1200 dpi (Horizontal x Vertical)</li> <li>• Output formats: PDF, JPEG, TIFF</li> </ul> </li> <li>5. Connectivity: <ul style="list-style-type: none"> <li>• Wi-fi, USB</li> <li>• WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES)</li> </ul> </li> <li>6. Paper Tray: <ul style="list-style-type: none"> <li>• Number of paper trays: 1</li> <li>• Paper formats: A4, A5, B5, LTR, LGL, 4" x 6", 5 x 7", 8" x 10", Envelopes (DL, COM10), Square (5" x 5")</li> <li>• Duplex Manual</li> <li>• Output Tray: A4, Letter: 50; Legal: 10</li> </ul> </li> <li>7. Cloud Solutions: <ul style="list-style-type: none"> <li>• Support cloud printing</li> </ul> </li> <li>8. Supported OS <ul style="list-style-type: none"> <li>• Windows7/8/8.1/10</li> </ul> </li> <li>9. Electrical Specification <ul style="list-style-type: none"> <li>• Rated Voltage: AC 100-240 V</li> </ul> </li> </ol>

		<ul style="list-style-type: none"> <li>• Rated Frequency: 50 - 60 Hz</li> <li>• Power Supply: 220 V</li> </ul> <p>10. User's Manual</p> <ul style="list-style-type: none"> <li>• English</li> </ul> <p>11. Warranty</p> <ul style="list-style-type: none"> <li>• Two (2) Years parts and service</li> </ul> <p>12. Unit offered is Brand New and the model is current and not in "end of life" as reflected in the current product line found in the CANON official website and product brochure. A manufacturer's Certificate attached to the offer.</p> <p>13. Brand or Product manufacturer:</p> <ul style="list-style-type: none"> <li>• <b>Brand manufacturer:</b> Canon Marketing (Philippines), Inc.'s ISO 9001:2008 certificate attached.</li> <li>• <b>Product manufacturer:</b> Canon Group's ISO 14001:2015 certification attached. NOTE: ISO 14001:2015 is an updated version of ISO 14001:2004</li> </ul> <p>14. Brand Attached Certification from Canon</p> <p>15. <b>Brand Manufacturer:</b> Canon Marketing Philippines Inc.'s ECMA 370 Certificate.</p> <p>16. Attached Certification from Canon.</p> <p>17. IT Equipment Orientation 6 Hours</p> <ul style="list-style-type: none"> <li>• Equipment components and functionalities</li> <li>• Proper installation and configuration of equipment</li> <li>• Hands-on troubleshooting/ system restoration and backup</li> <li>• Equipment warranty and technical support procedures</li> </ul> <p>18. NTC Type Acceptance Certificate No. ESD-RCE-2023269</p> <p>19. Delivery Packages/ Boxes</p> <ul style="list-style-type: none"> <li>• External sides of delivery packages/ boxes should be colored Cyan Blue: C,M,Y,K (71,53,0,12)</li> <li>• Only the following will appear on the exterior of the packages/ boxes: <ul style="list-style-type: none"> <li>○ DepEd logo</li> <li>○ DepEd Slogan: "Working towards quality, accessible, relevant, and liberating education!"</li> <li>○ Project Name (to be finalized by DepEd)</li> <li>○ Items inside (name, general description, quantity)</li> <li>○ Packing/ Unpacking instructions</li> <li>○ Supplier's Name and Contact Details</li> </ul> </li> </ul>
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		<ul style="list-style-type: none"> <li>o Recipient's Name and Contact Details</li> <li>o Others (to be finalized by DepEd)</li> </ul>
5	Smart TV	<p>Brand: <b>COBY STV5578</b></p> <p><b>Functional Specifications:</b> Primarily used to display a digital image or video</p> <p><b>Performance Specifications:</b> Must be able to display digital image or video quality specified in the Design Specifications</p> <p><b>Design Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Display <ul style="list-style-type: none"> <li>• Resolution: 3840 x 2160</li> <li>• Type: LED</li> <li>• Size: Min. 55"</li> </ul> </li> <li>2. Connectivity <ul style="list-style-type: none"> <li>• 3 USB ver. 2.0</li> <li>• 3 HDMI</li> <li>• Ethernet</li> <li>• Bluetooth</li> <li>• Wi-Fi Support</li> <li>• Component and Composite Video</li> </ul> </li> <li>3. Operating System <ul style="list-style-type: none"> <li>• Technology agnostic operating system</li> </ul> </li> <li>4. Power <ul style="list-style-type: none"> <li>• Auto Volt/Auto Sensing Frequency</li> </ul> </li> </ol>