



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200520**

Purchase Order Date: **JUN 23 2020**

Procuring Unit	: Department of the Building Official	PR Number	: TF-20-02-00040
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: 10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City	Resolution No.	: 20-PB-009
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Department of Building Official

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Laser Printer High Quality Color All-In-One (BROTHER) Print/copy up to 17PPm I color and black up to 600 x 240 DPI Resolution Adjustable 250 sheet capacity paper tray 35 pages capacity document feeder high quality color scanning up to 19200 x 19200DPI Ethernet and hi-speed USB 2.0 interface	unit	15	49,000.00	735,000.00
5	CAT 6 UTP cable (D-LINK) UTP (Unshielded twisted Pair)	roll	6	8,328.50	49,971.00
6	RJ45 connector (AMP)	piece	500	6.00	3,000.00
7	Network Switch (TP-LINK) 24 ports 10/100/1000 Mbps w/ 2 SFP slots (for fiber optic transreceivers) Stackable manage 24 RJ 45 plus SFP slots; 100% compatible to the existing network of QC-LGU	unit	10	31,000.00	310,000.00
8	Copier Machine FUJI XEROX Photocopier/Printer/Scanner Print and Copy up to 25ppm A4, 18ppm A3 scan up to 28 ppm A4; First page out 6.5 seconds or less; Intuitive and easy user interface; Network Printing 100 base-TX/10BASE-T; 110 sheet Duplex Automatic Document Feeder as standard	unit	5	124,340.00	621,700.00
***** Nothing Follows *****					

Total Amount : **4,399,996.00**

Total Amount In Words (Pesos): Four Million Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Six Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR: TRUST FUND
PR Amount : 4,400,936.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Desktop Computer ACER i7 9th gen 3.00 GHz Processor: Intel Core i7 latest generation, 8M Cache, Memory:32GB or higher; Hard Drive: 2TB 3.5 SATA; Memory Slot: 2 slots; 1GB LAN; Video Card: 4GB DDR5; Networking: Integrated Gigabit Ethernet Intel; MS Windows 10 Pro, 64 bit; Speakers: Built-In; Pointing Device: Optical Mouse with Scroll Button, Keyboard: Full Size, USB Mouse and Keyboard same brand; Monitor 23 inches LED; with 650W UPS, with MS Office 2016 or higher	unit	20	109,000.00	2,180,000.00
2	Laptop (ACER) Intel Core i7-7700HQ 2.80GHz processor (6M cache, up to 3.80GHz) Operating System: Windows 10 Pro, Memory: 16GB DDR4 240Mhz, Video Card: GeForce GTX 1050 with 4GB GDDR5, Display: 15.6-in 4K ultra HD (380 x 2160 infinity edge touch display, Audio and Speakers Stereo Speaker, Dual Microphone, High Definition Audio Hard drive: 512GB PCIe SSD, Camera: Widescreen HD (720p) webcam with dual array digital microphone, Ports: HDMI, USB 3.0 with power share	unit	5	79,665.00	398,325.00
3	Laptop (ACER) Intel core TM i7-8750H CPU @ 2.2GHz 2.21 GHz Installed memory (RAM): 64gb (7.85 GB usable) System type: 64 bit Operating System, Windows 10 or higher, x64-based processor 2200 MHz. Maximum turbo frequency. 4100 MHz. Low power frequency, 8 GT/s DMI, 64 bit, 6 x 256Kb 4-way set associative caches, 9MB 12-way set associative shared cache. Physical Memory: 64 GB. Multiprocessing, 45 Watt. Notes on Intel Core i7-8750H. The CPU supports Optane memory, with dedicated Video Card, 4GB or higher, 1TB SSD Hard Drive	unit	1	102,000.00	102,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Carina
MA. ULA X. GARCIA 7-2-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: TRUST FUND

PR Amount : 4,400,936.00

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

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. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
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. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
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 JUL 02 2020 and to expire on - AUG 01 2020.

CONFORME:

MANA URA A. GALUA
SIGNATURE OVER PRINTED NAME

MANAGE
IN THE CAPACITY OF

7-2-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of

DEGE TRADING
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)

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CONFORME:

MARIA LIZA GARCIA
SIGNATURE OVER PRINTED NAME

MANAGER
IN THE CAPACITY OF

7-2-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of DEGE TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 2ND day of JULY, 2020 at QC, 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 ATTY. MARK JOSEPH E. MARCELO with his/her photograph and signature appearing thereon with No. NOTARY PUBLIC

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Series of 2020

ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 016606 / MCLE NO. VI-0026095

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)