



Procuring Unit	: Quezon City Veterinary Department	PR Number	: GF-20-03-00488
Company Name	: DEGE TRADING	Mode of Procurement	: Shopping 52.1b
Address	: 10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City	Resolution No.	: 21-A-013
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-000
		Contact Number	: 0917-821-4319

Sir/Madam:

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

Place of Delivery : Quezon City Veterinary Department

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DESKTOP COMPUTER, (DELL) Processor Intel core i7 latest generation, Memory: 16 GB or higher, Hard Drive: 2 TB 3.5 SATA, 1 BG LAN, Video Card: 4GB DDRS, MS Windows 10 Pro with Microsoft office software, bit, With same brand USB mouse keyboard, same brand monitor 23 inches LED, with 1 KVA 650W UPS	unit	4	89,025.00	356,100.00
2	INK TANK PRINTER, (EPSON L120) L120 Ink Tank System Printer, Product Type: Inkjet Printer, Print Speed (black & white): 8 pages/min. Print Speed (Colour): 4 pages/min. Display Type: Colour LCD, Automatic Duplex: Yes, Resolution: 720 x 720 dpi	unit	2	8,940.00	17,880.00
3	PRINTER, (EPSON L6160) ecotank with print, copy, scan and fax, Nozzle Configuration: 180 nozzles black, 59 nozzles per color, Minimum Droplet Size: 3pl, with variable-sized droplet technology, Ink Technology: Dye Ink, Printing Resolution: 5,760 x 1,440 DPI, All-in-One Functions: Print, Scan, Copy, Fax, Printing Speed ISO/IEC 24734:10 pages/min Monochrome, 3 pages/min colour. Printing Speed: 33 pages/min monochrome (plain paper 75g/m2, 15 pages/min colour (plain paper 75g/m2), 69 seconds per 10 x 15cm photo, Colours: black, cyan, yellow, magenta, Single-sided scan speed (A4 black): 200 dpi (with ADF); 4.5 ipm with ADF scan 200 dpi (flatbed) 12 sec. with flatbed scan, Single-sided scan speed (A4 colour): 200 dpi (with ADF); 4.5 ipm with ADF scan 200 dpi (flatbed) 29 sec. with flatbed scan, Scanning Resolution: 1,200 DPI x 2,400 DPI (Horizontal x Vertical), Output formats: BMP, JPEG, TIFF, PDF, Scanner type: Contact image sensor (CIS), Type of Fax Walk-up black and	unit	2	10,260.00	20,520.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Ma. Vilva A. Garcia*  
 Signature Over Printed Name of Supplier / Date

3-18-2021

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-02-00729  
 PR Amount : 499,500.00

**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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 18 2021 and to expire on - APR 17 2021.

CONFORME:

MAMA WRA A. Garcia  
 SIGNATURE OVER PRINTED NAME

MANAGER  
 IN THE CAPACITY OF

3-18-2021  
 DATE

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



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2101012**

**Purchase Order** Date: **MAR 05 2021**

Procuring Unit : <b>Quezon City Veterinary Department</b>	PR Number : <b>GF-20-03-00488</b>
Company Name : <b>DEGE TRADING</b>	Mode of Procurement : <b>Shopping 52.1b</b>
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	Contact Number : <b>0917-821-4319</b>

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** Quezon City Veterinary Department **Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	white and colour fax capability. Error correction mode: CCITU/ITU groups fax with error correction mode, Fax speed dials (max): 100 names and numbers, Page memory: upto100 pages (ITU-T No. chart), Fax Function: PC Fax, Auto Redial, Address Book, Delay Send, broadcast fax EXTERNAL HARD DRIVE, (SEAGATE) capacity 2 TB, Hard Dive interface: USB 2.0/3.0, Hard Dive Rotational Speed: 1 RPM, Max Speed: 120 MB/s, Enclosure: Aluminum, Works with: Mac/Windows, Item Weight: 4.5 ounces, Item Dimensions: L- 4.52 inches x W-3.07 inches x H- 0.46 inches ***** Nothing Follows *****	unit	5	6,000.00	30,000.00

**Total Amount : 424,500.00**

**Total Amount In Words (Pesos):** Four Hundred Twenty Four Thousand Five Hundred Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Maria Ina A. Garcia*  
**MARIA INA A. GARCIA** 3-18-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



**OBR :** 100 - 2021 - 02 - 00729  
**PR Amount :** 499,500.00

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CONFORME:

MAMA WDA GALCRA  
 SIGNATURE OVER PRINTED NAME

MANAGER  
 IN THE CAPACITY OF

3-18-2021  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of DEGE TRAINING  
 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. \_\_\_\_\_.

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