



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2102034**

Purchase Order Date: **MAR 02 2021**

Procuring Unit : Rosario Maclang Bautista General Hospital	PR Number : GF-20-05-00817C
Company Name : DEGE TRADING	Mode of Procurement : Public Bidding
Address : 10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City	Resolution No. : 21-PB-005
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 : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Evaporating Cooling Fan - Iwata 422 watts; 75m2 area; 9000 m3/h; 55 liters water tank capacity, heavy duty; Axial bladed; 3 fan speed; Low water alarm and function 24 hours timer; with water piping provision remote controller; with caster wheels ***** Nothing Follows *****	unit	3	37,000.00	111,000.00

Total Amount : 1,249,099.00

Total Amount In Words (Pesos): One Million Two Hundred Forty-Nine Thousand Ninety-Nine Pesos Only

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **Galina** **3-12-2021**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : **100-2021-02-00739**
 PR Amount : **1,309,739.05**



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Safety Vault - Office Safe AS-130 heavy duty with automatic lock and manual lock (inside) at least 546mm H x 362mm W x 336mm D (outside)750mmH x 500mm W x 550mm D ; capacity at least 2.35 cu. Ft 66.5 liters	unit	1	48,000.00	48,000.00
2	Blenderizer/Osteorizer - Osterizer Powerful 375-watt motor; 5-cup (1.25L) heat-resistant glass jar 10-speed push button; Pulse option for precise blending High performance ice crushing blade, Weight at least 8.8 kg; Dimensions: at least 28 x 20 x 55 cm	unit	2	1,175.00	2,350.00
3	Bread Toaster - Imarflex at least Measures 10.5 inches x 6 inches x 6.7 inches Stainless steel body; 2 slice; browning control at least 800 watts, Pop-Up bread toaster, Stainless steel body, 4 cm extra wide capacity, reheat, defrost, and stop functions, perfect for bagels and bread loaf, slide out crumb tray, with cord storage.	unit	2	3,925.00	7,850.00
4	Food Processor - Philips at least 1 Liter Capacity & 6 Cups; at least 2 Speed with Pulse Stainless Steel Chopping & Shredding Blades 5 Disc attachments, Fine Shredder	unit	2	2,000.00	4,000.00
5	Rice cooker - Asahi 55 cups gas operated and heavy duty at least 55 cups capacity or at least 7.5 liter capacity	unit	1	6,844.00	6,844.00
6	Ladder - at least Load Capacity: 300 lbs. Capable of two positions: A-frame or straight ladder; at least Reaches from 8-14 ft.; Main Material: Aluminum, Dimension: 235 x 54 x 15cm; at least Weight: 7kg	unit	2	3,995.00	7,990.00
7	Television - Samsung LED-32 inches, Full HD 1080P, HDMI 2 (1rear/1side), bass booster with USB port cable with remote control, display resolution: 1366 x 768, Smart TV	unit	14	23,775.00	332,850.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MANA LIA
Signature Over Printed Name of Supplier / Date *3-12-2021*

Funds Available:

RUBY G. MANANGU
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 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Refrigerator – LG 7 cu. Ft., single door metallic with base, durable body semi-auto defrost, smart inverter compressor, ever cool, moist balance crisper, large freezer, tempered glass shelves, low voltage stability, large vegetable box	unit	10	14,399.00	143,990.00
9	Refrigerator - LG 5 cu. Ft. single door, turbo x cooling, digital smart control button, semi-automatic defrost, built-in stand, durable wire shelves, freezer defrost indicator guide, C-type freezer, with bulb lamp	unit	3	13,994.00	41,982.00
10	Industrial Stand Fan – Asahi 30 inches; 3 speed control with oscillation; 280 watts, power 330 cubic meters per minute air volume; built-in thermal fuse; Solid X stand base	unit	5	6,999.00	34,995.00
11	Machine Washing - LG Front Load Fully Automatic, 7kg capacity, display: Touch LED, Inverter Direct Dive, 6 Motion Technology, Smart Diagnosis, Steam - Allergy Care, NFC Tag On via Smart ThinQ app. Washer Only, Pause and Add, Tub Clean, Allergy care program. Low noise speed control. Child Lock, Standby Power Zero	unit	2	67,549.00	135,098.00
12	Food Conveyor - stainless steel food conveyor, 40 tray slots with 5 caster wheels; 1.2mm S/S plain sheet 304 S/S 1200mm x 600mm x 1400mm 1-1/4 x 1.5mm SS square tubing frame support	unit	2	145,000.00	290,000.00
13	Freezer - Fujidenzo Chest Inverter - 20 cu. Ft Inverter IFC-20A (20 cu. Ft.), solid top freeze save up to 30% of electricity cost, digital temp, control shows storage temp. - LCD display, 3 wire baskets key locks, roller feet, frontal temp, control	unit	1	37,150.00	37,150.00
14	Machine Sewing - Juki Industrial, Hi-speed single needle lockstitch with complete set machine table, motor and stand	unit	1	45,000.00	45,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MAMA LINA (A) GALERA 5-12-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100-2021-02-00739**
 PR Amount : **1,309,739.05**

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 MAR 12 2021 and to expire on - APR 11 2021.

CONFORME:

MANA VILA K. GALANA
SIGNATURE OVER PRINTED NAME

MANAGER
IN THE CAPACITY OF

3-12-2021
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 _____

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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CONFORME:

MARIA VIVA A. BARRERA MANAGER 3-12-2021
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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. _____.

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CONFORME: APR 11 2021
MANA LINA MANABEA 3-12-2021
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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. _____.

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