



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012327**

Purchase Order Date: JAN 05 2021

Procuring Unit	: OFFICE OF THE CITY ASSESSOR	PR Number	:GF-20-2C-ASSESSOR
Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: 10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City	Resolution No.	:20-PB-215
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 : OFFICE OF THE CITY ASSESSOR **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Scanner HPcolor document scanner, A3 flatbed color image scanner optical resolution 600dpi, color bit depth:16 bit per pixel internal/8bit external, max scan area 11.7"x100" with ADF, flatbed 11.7x17" scanning speed:200dpi B/W:40ppm/80ipm w/ADF sheet fed duplex scanning, Hinge free stop,15mm max lift, paper supply: face up load, face down eject.One(1) warranty parts and service. ***** Nothing Follows *****	unit	3	130,000.00	390,000.00

Total Amount : 5,749,290.00

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

MA. JOSEFINA G. BELMONTE
 City Mayor

MANA VRA K. GALAN 1-13-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Rubyanang
RUBY G. MANANGU
 City Accountant

OBR : 100-2020-12-12303
 PR Amount : 6,924,156.25



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Procuring Unit : OFFICE OF THE CITY ASSESSOR	PR Number : GF-20-2C-ASSESSOR
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Sir/Madam:
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Network Ready: Standard (Built-in Gigabit Ethernet). Media Sizes Supported: Tray 1: A4; A5; A6; B5 (JIS); Oficio (216x340mm);16k (195x270mm); 16k (184x260mm); 16k(197x273mm); Custom Size; A5-R; 4X6 in; B6 (JIS). One (1) year warranty. Colored Printer - EPSON High Yield Ink Bottles, Print Speed up to 8.5ipm for black-and-white and 4.5ipm for color. Compact Size. 2 years warranty or 20,000 pages, whichever comes first.	unit	2	12,560.00	25,120.00
4	Dot Matrix Printer - EPSON Narrow Carriage 24-pin SIDM. High 416 CPS Print speed at 12CPI. 10,000 POWER ON HOUR MTBR. USB, serial and parallel ports. 1-year warranty.	unit	20	17,600.00	352,000.00
5	Auto Cutter Dot Matrix Printer USB - EPSON Print Speed: 4.70 lps (40 columns, 16.00cpi). Interfaces: Bidirectional parallel, USB 2.0 type B, Drawer Kick-out RS-232. Power Supply:PS-180. Operating Voltage:24V. Auto Cutter/UsB- Interface. Paper: Journal/Single Fly/2ply/Carbonized. Paper size: 76x70m USB connectivity. One (1) Year Warranty.	unit	9	20,000.00	180,000.00
6	All-In-One Ink Tank Printer- EPSON Automatic Duplex. Print speed up to 33ppm (13.7ipm). Fax and ADF DIRECT CAPABILITY EHTERNET & WiFi Direct. 3in1(Print, Copy, Scan) Double Sided Printing. One(1) Year warranty.	unit	2	36,000.00	72,000.00
7	Scanner - EPSON	unit	2	75,000.00	150,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Galina
MA. LINA R. GALINA 1-13-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

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

Place of Delivery : OFFICE OF THE CITY ASSESSOR **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PR NO. GF-20-06-00977 Desktop Computer - LENOVO With minimum specifications of: Processor: Intel® Core™ i7-9700(8-Core/8-Thread 12M Cache, 4.7 GHz Processor with Intel® Turbo Boost Technology or equivalent processor). Windows 10 Pro. Video Card: 6GB GDDR6. Memory: 32GB Dual Channel DDR4 AT 2666MHz (2x16GB). Hard Drive: Dual Drive Options-512GB M.2 PCIe SSD + 2TB SATA 7200RPM HDD 3.5 inches. Microsoft Office 2019. 27 inches Monitor, Keyboard and mouse (same brand) with CPU and UPS Backup. Three (3) years warranty on parts and services, Next Business Day on site.	unit	12	125,600.00	1,507,200.00
2	Multifunction Laser Printer - HP Print, copy, fax and scan. Multitasking supported. Processor Speed: 1200 MHz. Print Speed Black: Normal up to 40ppm 6. Print Resolution Technologies: HP FastRes 1200, HP ProRes 1200, 600 dpi. Standard Connectivity: Hi-Speed USB 2.0 port Ethernet 10/100/1000T network. Two sided printing. 3 inches color touchscreen displays. Paper Handling: 50 sheets Automatic Document Feeder, Tray 1: up to 100 sheets, tray 2: up to 250 sheets. Display: 3 inches (7.6cm) Intuitive color touchscreen (CGD). Connectivity, Standard: 1 Hi-Speed USB 2.0, 1 Host USB, 1 Gigabit Ethernet 10/100/1000T Network, Easy-Access USB.	unit	2	47,000.00	94,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Maria Vira A. Calera
 Signature Over Printed Name of Supplier / Date 1-13-2021

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2020-12-12303
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 Business Type : **Sole Proprietorship Registration #1176646**

PR Number : **GF-20-2C-ASSESSOR**
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Sir/Madam:
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Resolution: up to 600 dpi (colour and mono, sheet-feed); colour depth: 24-bits external 48-bits internal; Scan Speed: Up to 75 ppm/150ipm for (b&w, 300ppi) ADF (A4) & UP TO 75ppm/150 ipm for (b&w, 300ppi) ADF (Letter); Interface: USB 2.0 A AND USB 3.0 (SuperSpeed). One (1) Year warranty on parts and services. Ethernet Switch - CISCO48 Gigabit Ethernet Ports with line-rate forwarding performance. Gigabit small form-factor pluggable (SFP) uplinks. Power Over Ethernet plus (PoE+) SUPPORT WITH UP TO 740 w of PoE budget. Reduced power consumption and advanced energy management features. USB and Ethernet management interfaces for simplified operations. 48 Ports-Manageable-48 x POE – 4 x Expansion Slots-10/100/1000Base-T – PoE Ports – Rack Mountable, Desktop. One (1) Year warranty.	unit	2	105,865.00	211,730.00
9	Network Attach Storage - SYNOLOGYProcessor: Intel Xeon D-1527 or equivalent/higher benchmark processor. Memory: 48GB DDR4 (BASE)/2.7 (Turbo) GHz. Storage: 16 TB SSD, Compatible Drives: 36, max 3.5 HDD- 2.5 SSD; Drive Bays: 12 ; Max Internal Raw Capacity: 192TB(16 x 12); Maximum Drive Bays w/ Expansion Unit : 36; Hot swappable: Yes; Expansion Port: 2; RJ45 1GBE LAN: 4; USB 3.0 Port: 2; for RAID 5 or RAID6.	unit	1	232,500.00	232,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Carina
 MADA VBA A. Calica 1-13-2021
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RUBY G. MANANGU
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Place of Delivery : OFFICE OF THE CITY ASSESSOR **Delivery Schedule :** 30 Calendar Days
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Internal Drive: Btrfs, EXT4, External Drives: Btrfs, EXT4, EXT3, FAT, NtFS, HFST, exFAT. Five (5) years warranty. PR NO. GF-20-07-01058				
1	Laser Printer Colored - EPSON 3-in-1 Colored Ink Tank Inkjet Printer	unit	4	12,560.00	50,240.00
2	UPS (Heavy Duty) - SECURE Output warranty capacity 480watts/950va. Max. configurable power(watts) 480watts/950va, nomina output voltage:230V, typical recharge time: 8hours,automatic restart of loads after after ups shutdown.size (LxWxH cm) 33x13x22, Three (3) years warranty on part	unit	10	10,000.00	100,000.00
3	Desktop Computer - LENOVO With minimum specifications of:Processor: Intel® Core™ i7-9700(8-Core/8-Thread 12M Cache, 4.7 GHz Processor with Intel® Turbo Boost Technology or equivalent processor). Windows 10 Pro. Video Card: 6GB GDDR6. Memory: 32GB Dual Channel DDR4 AT 2666MHz (2x16GB). Hard Drive: Dual Drive Options-512GB M.2 PCIe SSD + 2TB SATA 7200RPM HDD 3.5". Microsoft Office 2019. 27" Monitor, Keyboard and mouse (same brand) with CPU and UPS One (1) year warranty on parts and services, Next Business Day on site.	unit	10	125,600.00	1,256,000.00
4	Printer - EPSONMultifunction Monochrome Ecotank Printer.	unit	2	12,000.00	24,000.00
5	Printer - EPSONMulti-function Monochrome, narrow carriage impact printer 24 pin Bi-direction w/logi seeking : Print speed high speed draft 10/12 cpi 347/416cps,draft10/12/15cps,	unit	15	15,000.00	225,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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 Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	260/ 312/ 390cps, parallel and USB ports, one(1) year warranty on parts and services. Receipt Printer - EPSONFont A:9x9, Font B: 7x9 (default), paper width 76mm,33/40,69mm.	unit	5	20,000.00	100,000.00
7	30/36 columns, 58mm, 25/30 columns, 95 alphanumeric, 48 international, extended graphics:128x12 pages, Font A 13.cpi, Font 16 cpi. Printer, All-in-One - EPSON All-in-One ink tank., 3 in 1 (print, copy, scan), ethernet, Max Print resolution color 1440x 720. 12V, USB support, A5148mm x 210mm, 31ppm and up. One(1) year warranty on parts and services.	unit	2	36,000.00	72,000.00
8	Wide Format Scanner - HPOptical Resolution: 200dpi, 10 inches per second, full width of 36" and 600 dpi resolution, runs at 1.7 inches per second. One (1) year warranty on parts and services.	unit	1	475,000.00	475,000.00
9	Network Attach Storage - SYNOLOGYProcessor: Intel Xeon D-1527 or equivalent/higher benchmark processor. Memory: 48GB DDR4 (BASE)/2.7 (Turbo) GHz. Storage: 16 TB SSD,Compatible Drives: 36, max 3.5 HDD- 2.5 SSD; Drive Bays: 12 ; Max Internal Raw Capacity: 192TB(16 x 12);Maximum Drive Bays w/ Expansion Unit : 36; Hot swappable: Yes; Expansion Port: 2; RJ45 1GBE LAN: 4; USB 3.0 Port: 2; for RAID 5 or RAID6. Certification: EAC, VCCI, RCM, KC, FCC, CE, BSMI; File System: Internal Drive: Btrfs, EXT4, External Drives: Btrfs, EXT4, EXT3, FAT, NtFS, HFST, exFAT. Five (5) years warranty.	unit	1	232,500.00	232,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Galina
MAMA UDA A. GALINA 1-13-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
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PR Amount : 6,924,156.25

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.

JAN 13 2021

15. This contract shall also serve as **Notice to Proceed**, to take effect on FEB 12 2021 and to expire on -

CONFORME:

MARIO VITA M. GALA
SIGNATURE OVER PRINTED NAME

MANAGER
IN THE CAPACITY OF

1-13-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of DEGE TRANS
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.
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.
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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 JAN 13 2021 and to expire on -

CONFORME: FEB 12 2021

<u>MAYA VIDA A. [Signature]</u> SIGNATURE OVER PRINTED NAME	<u>MANAGER</u> IN THE CAPACITY OF	<u>1-13-2021</u> DATE
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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. _____
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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.
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CONFORME:

MANA LIZA A. GALA
SIGNATURE OVER PRINTED NAME

MANAGER
IN THE CAPACITY OF

1-13-2021
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. _____.

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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 JAN 13 2021 and to expire on -

CONFORME: FEB 12 2021
MAMA UZA J. BALUA MANAGER 1-13-2021
 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. _____.

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

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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 13 2021 and to expire on - FEB 12 2021.

CONFORME:

MAMA VERA N. GALAN
 SIGNATURE OVER PRINTED NAME

MANAGER
 IN THE CAPACITY OF

1-13-2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of DEBE PLADMO
 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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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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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.
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CONFORME:

MANA UZA GALIA
SIGNATURE OVER PRINTED NAME

MANAGER
IN THE CAPACITY OF

1-13-2021
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. 19
Page No. 4
Book No. 101
Series of 101

ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC
ROOM 402 PM BLDG. MATALINO ST. QC
ROLL NO. 68314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2021
PTR NO. 73773531-1-08-10-Q.C.
IBP NO. 016606 / MCLE NO. VI-0026097

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)