



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



PO Number **2105015**

**Purchase Order** Date: **JUN 21 2021**

Procuring Unit : **QUEZON CITY HEALTH DEPARTMENT**

PR Number : **GF-20-05-00789**

Company Name : **DEGE TRADING**

Mode of Procurement : **Public Bidding**

Address : **10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City**

Resolution No. : **21-PB-104**

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 Health Department

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	(supporting DVI-D, HDMI, DP), videocard:1060 6GB GDDR5 optical drive: DVD-RW drive & BDRE drive, sound card: integrated 5.1 channel audio with waves max audio pro power up to 225w via 2x 6 pin power connectors, ports: front 1x USB 3.1 type C, 3x USB 3.1 Gen 1 ports 1x mic-in, 1x headphone, 1xSD card reader, back: 3x USB 3.1 Gen 1 ports 1x USB 3.1 Gen 2 ports 2x USB 2.0 ports 1x USB 3.1 type C port etc. Accessories: wireless multimedia keyboard -black same brand laser scroll USB 6 button mouse same brand display port: DVI to D-Sub, monitor: R23" monitor, VGA + DVI +HDMI windows 10 home Microsoft office 365 installer free durable table and chair, UPS 650VA warranty: 1 year parts+1 year labor with deep freeze standard installer compatible with windows 10 SCANNER - Epson 2-n-1 portable scanner with auto-feed dock set: scans up to 1200 dpi for high resolution with docking station, built- in color LCD panel to preview scans; scans up to approx 8.5 inches wide and 10ft long, digital zoom up to 4-times or 8-times scans directly onto a microSD/microSDHC memory card software included for editing and archiving scans rechargeable lithium polymer battery works with Windows XP, windows vista, windows 7, windows 8, windows 10, MAC OS 10.5 and above with extra 32GB memcard  ***** Nothing Follows *****	unit	1	24,000.00	24,000.00

**Total Amount :** 2,803,800.00

**Total Amount In Words (Pesos):** Two Million Eight Hundred Three Thousand Eight Hundred Pesos Only

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

**Signature Over Printed Name of Supplier / Date**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant



**OBR : 100-2021-05-03975**

**PR Amount :** 2,928,805.20



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DESKTOP COMPUTER SET - Acer 7th Gen., core i5-7400 .00 GHz processor or equivalent benchmark processor, 6M cache max 3.50GHz ITB 7200 rpm SATA 6GB 8GB (1x8GB) 2400MHz DDR4, 23inch monitor (same brand) Windows 8.1 Pro, wired keyboard and mouse (same brand) H1 10 express chipset, GT 730 2GB GDDR3 graphics DVDRW optical drive 10/100/1000MBPs ethernet controller integrated on system board 100VAC to 240VAC input voltage 5in1 card reader 5.1 channel surround, with UPS 650VA or up w/ 3 outlet 2 years support and maintenance service, with computer table for eDTR use	unit	12	58,050.00	696,600.00
2	DESKTOP COMPUTER SET - Acer intel core i7-7700 or higher with GTX 1050, Processor: intel core i7-7700 (8MB cache, quadcore processor 3.6 GHz max frequency 4.20GHZ) Memory:8GB DDR4 2133 MHz Storage: 1TB 3.5 inch 7200 RPM Graphics: GTX 1050, 2 GDDR5 (supporting DVI, HDMI, DP) Optic Drive: 8x super-multi drive, 9.0mm slim, tray load Connectivity: 802.11 ac/a/b/g/n wireless gigabit LAN and bluetooth 4.0 LE Front/Side ports: card reader, auto jack 2 USB 3.0 ports:2 Rear I/O ports: HDMI pot, 2 out LAN pots: 1 audio jacks 3 USB 2.0 port 4: USB 3.0 ports 1 inch number of PCIe x 16 slot: 1 number of PCIe x 1 slot: 1M.2 slot for SSD, 1 m 2 slot for WLAN: 1 Power supply: 300W CR OS: Windows 10 pro 64 bit Accessories: wired keyboard (same brand as of CPU) Mouse (same brand as CPU) Monitor: bmid 23 inch monitor VGA +DVI + HDMI (same brand as CPU)	unit	15	64,000.00	960,000.00

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3	with UPS 650VA or up w/ 3 outlet, with computer table 2 years support and maintenance service PRINTER - Epson print method: on-demand inkjet (piezoelectric) max. print reso.: 5760 x 1440 dpi (with variable sized droplet technology), min. ink droplet vol.:3pl automatic duplex printing: no control panel: 2.2" mono LCD print direction: bi-directional printing, uni-directional printing nozzle configuration: 180 nozzle black, 59per color (cyan, magenta, yellow) max copies:99 copies, reduction/enlargement:25-400%, auto fit function, max copy size: A4, scanner type: flatbed colour image scanner, max copy size: A4, scanner type: flatbed colour image scanner sensor type:CIS optical, resolution: 1200x2400 dpi, scanner bit depth (colour): 48-bit internal 24-bit external scanner bit depth (greyscale):16-bit internal, 8-bit external, scanner bit depth (black & white):16-bit internal 1-bit, external max. document size: 216 x 297mm, support paperthickness:74-95g/m2 automatic duplex, scanning: no. paper capacity: 30 sheets, connectivity: standard USB 2.0 Network: Ethernet wifi IEEE 802.11b/g/n wifi direct, with additional complete 2 sets of ink	unit	15	15,800.00	237,000.00
4	PRINTER - HP Standard: print/optional: one-touch screen print processor: 400MHz, memory: 8MB/interface: hi-speed USB 2.0 power consumption: 310 watts (printing) 1.1 watts (power save)/30 watts (standby) noise level: less than 50dBA (printing)/ less than 26dBA (standby)/dimension (WxDxH): 331x215x178mm/weight:3.97kg/max. monthly duty cycle: up to 10,000 pages,	unit	11	24,000.00	264,000.00
5	WEB CAMERA - Logitech Windows 8.1 and eDTR System, hi-speed, brandnew	unit	12	1,100.00	13,200.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	DESKTOP COMPUTER SET AND PRINTER SET - Acer & Epson processor: intel core i7-7700 or its equivalent benchmark processor Memory:8GB DDR4 2133 MHz Storage: 1TB 3.5 inch 7200 RPM graphics: NVIDIA Gel Force GTX 1050 2 or its equivalent GDDR5 (supporting DVI-D, HDMI, DP) with card reader, power supply-300w, CR wired keyboard and wired mouse same brand of the unit, display port: DVI to D-sub monitor R231 bmid 23" monitor, OS: Windows 10 pro 64 bit warranty: 1 year parts+1 year labor with computer table, UPS, printer – all in one tank printer, print, scan and copy: compact integrated tank design, print speeds up to 10.5 pm for black and 5.0pm for colour, wifi and wifi direct, max. reso 5670x1440dpi, automatic 2-sided printing, with additional 2 ink for this printer	set	4	78,000.00	312,000.00
7	LAPTOP - Acer Windows 10, pro: intel core i5-8250U or its equivalent benchmark processor 1.60GHz (6M cache up to 3.40 GHz), 4GB system, Memory:2TB 2.5 inch5400 RPM, 15.6 inch full HD 1920 X1080 high- brightness reso LED-backlit TFT LCD, NVIDIA GeForce MX, 150 with 2 GB of dedicated GDDRS VRAM, with complete accessories, battery capacity: at least 6 hours	unit	1	63,000.00	63,000.00
8	DESKTOP COMPUTER SET processor: intel core i7-8700, 6-core processor or its equivalent benchmark processor Memory:8GB DDR4 2666 MHz Storage: 1TB 7200 RPM SATA hardrive graphics: 1030, 2 GDDRS	set	3	78,000.00	234,000.00

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

Signature Over Printed Name of Supplier / Date

MR. MA (S). CARAN 7/1/2021

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2021-05-03975

PR Amount : 2,928,805.20

## 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 01 2021 and to expire on - JUL 31 2021

CONFORME:

MARA LIA A. GALAN  
SIGNATURE OVER PRINTED NAME

MANAGER  
IN THE CAPACITY OF

7-1-2021  
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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CONFORME:

Maria Vira Balana  
SIGNATURE OVER PRINTED NAME

MANAGER  
IN THE CAPACITY OF

7-1-2021  
DATE

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

DEE F 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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IN THE CAPACITY OF

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SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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COMPANY NAME

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Page No. 32  
Book No. 29  
Series of 2021

ATTY. MARK JOSEPH E. MARCELO  
Notary Public

Room 405, Security Bank Building,  
Matalino St., Quezon City  
Adm. Matter No. NP-103

Commission expires on December 31, 2022

Attorney's Roll No. 69314

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pn2,500,000.00 and above only)

BIR Permit No. 0106007 (Quezon City Chapter)  
PTR No. 0699739, 01/08/2021 Quezon City  
MCLE Compliance No. VI-0026095