



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105025**

Purchase Order Date: **JUL 02 2021**

Procuring Unit	: PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PR Number	: GF-20-08-01201B
Company Name	: DEGE TRADING	Mode of Procurement	: Shopping 52.1b
Address	: 10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati	Resolution No.	: 21-A-212
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 : Public Affairs And Information Services Department
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Tablet - Microsoft 1.6 GHz Intel core i5-8250U Quad Core 8GB of LPPDR3 RAM or equivalent benchmark processor, 128GB SSD, 12.3inches, 10 Point Touch Display 2736 x 1824 Screen Resolution (267 ppi) Integrated Intel UHD Graphics 620 Wi-Fi 5 (802.11ac) Bluetooth 4.1 5MP Front Camera 8 MP Rear Camera USB Type-A Mini DP Surface Connect MicroSDXC Card Slot Windows 10 Home ***** Nothing Follows *****	unit	1	99,100.00	99,100.00

Total Amount : 690,300.00

Total Amount In Words (Pesos): Six Hundred Ninety Thousand Three Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

Maha Wza Garcia
 MHA Wza Garcia 7/7/2021

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant



OBR : 100 - 2021 - 06 05429
 PR Amount : 900,160.00



Procuring Unit : PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PR Number : GF-20-08-01201B
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Place of Delivery : Public Affairs And Information Services Department
Delivery Schedule : Thirty (30) Calendar Days
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LAPTOP - Apple 1.6 Ghz i5 10th generation or equivalent or higher benchmark processor. Boost speed 3.6GHz, memory type 2133 MHz LPDDR3 total installed memory 16GB max, memory capacity 16GB graphics type integrated GPU UHD graphics type integrated GPU UHD 617 panel type IPS size 13.3 aspect ratio 16:10 resolution 2560 x 1600 refresh rate 60 Hz total installed capacity 512 GB integrated PCIe, 1/0 audio built - in speakers 2 built-in microphones 3 with laptop bag, Camera: 720p HD, Mouse: Laser/Optical	unit	3	84,000.00	252,000.00
2	PHOTO/ VIDEO EDITING DESKTOP Photo /Video Editing Desktop, Display size 27"/68.47cm, Display area 23.49 x 13.21inches, Processor i7 10th generation or R7 - 8 cores 3.8GHz or equivalent or higher benchmark processor, Graphic card: 6 GB graphics card, CPU cooler: stock, thermal paste: standard thermal, motherboard: Gigabyte b450 AORUS M, Motherboard memory: 16 GB DDR4 2666MHz Memory (2x8GB) Stick OS Drive: Black SN750 250GB M.2 NVMe PCIe Solid State Dive Storage Drive 2TB cache 64 MB RPM 7,200, Operating System Window 10 Professional 64-bit, Monitor: 1pc - 27inches ips and 1pc - 24inches ips, mechanical keyboard, laser mouse, webcam: 1080p HD 30fps, with AVR or UPS	unit	1	123,000.00	123,000.00
3	IT LAPTOP - Asus Black, for digital/web, i7 9th or 10th generation or equivalent or higher benchmark processor, Storage: 512Gb SSD + 1TB HDD, Graphics: 1660Ti or equivalent or higher; OS: Windows 10 64bit, Display: 17" 144hz, Network: Wlfi/Gigabit, Accessories: Bag, Mouse	unit	2	108,100.00	216,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MANA WVA (S) GARCIA 7/7/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100-2021-06 65429**
 PR Amount : **900,160.00**

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
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 07 2021 and to expire on - AUG 06 2021

CONFORME:

MAMA NIA A. GALAN MANAGER 7/7/2021
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of DECE 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.
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.
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CONFORME:

MARIA LIZA A. GARCIA
 SIGNATURE OVER PRINTED NAME

MANAGER
 IN THE CAPACITY OF

7/7/2021
 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. _____.

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 Page No. _____
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