



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



PO Number **2105032**

**Purchase Order** Date: JUN 21 2021

Procuring Unit : <b>CITY GENERAL SERVICES DEPARTMENT</b>	PR Number : <b>GF-20-09-01579C</b>
Company Name : <b>DEGE TRADING</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>10 Sta. Lucia St., Rosalia Compound, Brgy. Culiati, Quezon City</b>	Resolution No. : <b>21-PB-107</b>
Business Type : <b>Sole Proprietorship Registration #1176646</b>	TIN Number : <b>408-043-452-000</b>
	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 :** CGSD Central Warehouse

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Breaker / Demo Class: 70 Power Type: Corded Jack Hammer Portable - Makita 2000watts, 1,100bpm, 824mm (L) x 148mm (W) x 624mm (H), 30 kg., with power cord: 5.0m	set	1	54,300.00	54,300.00
18	Fogging Machine Power: 1500W water base haze machine, Voltage:110v/220v, 50-60Hz, Fluid tank capacity:2 liter or 5 liter	unit	1	95,999.00	95,999.00
19	Fuel Dispenser Pumps •Max. Flow rate: 40ipm •Rated pressure:1.2bar 30 min duty cycle •IP54 •0.75" BSP connectors and 0.75" BSP to 19mm hose adaptors •Carry handle •Supplied with: 2m supply cable with battery clips, 2m delivery hose, 2m suction hose with fitted foot valve/filter assembly and delivery nozzle.	unit	1	10,500.00	10,500.00
20	Industrial Fan - Asahi Industrial Stand Fan, 24"Ø (Blade), 6 feet to 7 feet Height, Voltage: 220-240V	unit	2	10,000.00	20,000.00
21	Portable Electric Submersible Pump - Makita 1 HP - 220 volts, single phase, sewage type, 56-60 GPM, including discharge hose	unit	1	19,000.00	19,000.00
22	Desk Fan - Standard 9" Ø Metal Blade, High Performance w/ thermal fuse protection, 3 speed push button switch	bottle	15	1,490.00	22,350.00
***** Nothing Follows *****					

**Total Amount : 1,914,529.00**

**Total Amount In Words (Pesos):** One Million Nine Hundred Fourteen Thousand Five Hundred Twenty-Nine Pesos Only

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

**MARIA LIZA A. GALUA** 7/1/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2021-05-04035  
 PR Amount : 1,917,774.40



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Camber/wheel Aligner Machine - 3Excel computerized with complete accessories e.g. pure aluminum alloy, optional dual-display system, ergonomic durable targets, Universal wheel adaptors, Rich help videos, Camera drive-on aid, Multilingual voice-over, Vehicle body dimension measurement	set	1	586,000.00	586,000.00
2	Hydraulic Lifter Scissor Type - Veritek 3500Kg max lifting capacity, 1730mm max lifting Height, 360mm Buried Depth, 65s Lifting Time 56s Lowering Time, 3kw/220v/60hz, 3-phase power supply, 28Mpa Max Pressure, 75db Working Noise	set	1	370,000.00	370,000.00
3	Tire Changer - Bright Heavy duty, 12"-26" Inside Clamping, 13"-24" Outside Clamping, 0.75kw/1.1kw 1 ph/lhp, 1150mm Max. Wheel Diameter	set	1	105,000.00	105,000.00
4	2 Post Car Lifter (Hydraulic) - Veritek 220volts Power Supply, 4 Tons Lifting Capacity, 105 mm, Lifting Height, 1800mm Maximum Lifting Height, 2.2kw Electric Motor Power, 1 Ph Single Phase, 2 Years Warranty Parts and Service	set	1	165,000.00	165,000.00
5	Pressurized Washer Motor 1.5hp, 15 mtrs hose	set	2	14,900.00	29,800.00
6	Carwash Foam Tank Stainless, 70 Liters Capacity, Complete with hoses and fillings	set	1	9,700.00	9,700.00
7	Vaccum Cleaner - Ridgid Heavy duty wet/dry, 15L	unit	1	20,000.00	20,000.00
8	Crocodile Hydraulic Jack Heavy duty, 20 tons	unit	1	98,000.00	98,000.00
9	Crocodile Hydraulic Jack Heavy duty, 3 tons	unit	2	6,500.00	13,000.00
10	Industrial Fan - Hanabishi Industrial, 24", metal blade with oscillation	unit	2	14,990.00	29,980.00

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

*Maria Lina A. Garcia*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : **100-2021-05-04035**  
 PR Amount : **1,917,774.40**



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Pressurize Washer -1.5 Hp, 25 meters hose, LxWxH (mm) - 350x280x300, Weight (kg), 9 model; KC - 25M	unit	2	9,500.00	19,000.00
12	LED Floodlight Lamp w/ 3 Legged Stand RAM:63.0*11.0cm, Mouth diameter: 1937, Stand have durable heavy duty steel tripod body, adjustable to any height between 2 feet to 5 feet. Product size: 63.081 1.0cm, Product weight: 1937g	unit	1	6,000.00	6,000.00
13	Portable Electric Submersible Pump - Makita 1.5 HP, 220 volts, single phase, sewage type, 56-60 GPM	unit	1	22,300.00	22,300.00
14	Refrigerant Recovery Machine Recovers all commonly used CFC, HCFC, HFC refrigerants (including R410a), 1/2 HP oil-less compressor, 500PSI pressure safety "cut out" switch, compact and light weight (16kg), oil filled pressure gauge, corrosion proof and durable molded case, Dimensions: 500 x 220 x 34 mm	unit	1	24,500.00	24,500.00
15	Air Blower - Lotus • 600W • Materials-Metal • Size: 23 x 21 x 19 • Powerful Motor w/ High Volume of 3500l/MIN • Variable speed control and large trigger lock on bottom	unit	1	2,700.00	2,700.00
16	Demolition Hammer - Makita Blows per minute: 870 BPM Impact Energy (ft lbs.): 53.9 Impact Energy (Joules): 72.8 J AMPS: 15; Noise Level: 106 dB Vibration (m/s <sup>2</sup> ): 6.5 Cord Length (ft): 16.4' Overall Length: 33-1/4" Net Weight: 69.1 lbs. Bit Type: 1-1/8"Hex	unit	1	191,400.00	191,400.00

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

*Manila*  
**MANILA** *Ura* **(A. Garcia)** *7/1/2021*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby*  
**RUBY G. MANANGU**  
City Accountant

OBR : **100-2021-05-04035**  
PR Amount : **1,917,774.40**

**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 - AUG 30 2021.

CONFORME:

MAMA LIRA BANGAY BATINA  
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 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**

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CONFORME:

MAMA VERA N. GARCIA  
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. \_\_\_\_\_.

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CONFORME: MARIA VITA R. GALAR MANAGER 7/1/2021  
 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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