



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



PO Number **2106005**

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

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT  
Company Name : DEGE TRADING JOINT VENTURE WITH DREIANNE ENTERPRISES  
Address : 10 Sta. Lucia St., Rosalia Compound Culiati 6, Quezon City / Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City  
Business Type : Sole Proprietorship Registration #1176646 / 205033533  
PR Number : GF-21-01-00024  
Mode of Procurement : Public Bidding  
Resolution No. : 21-PB-125  
TIN Number : 408-043-452-000 / 125-592-501-000  
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 :** CGSD Central Warehouse  
**Payment Term :** Credit

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Additional Specifications:</p> <ol style="list-style-type: none"><li>1. For glass- clear, 6mm thick, tempered</li><li>2. Design of frosted stickers – stripe of frosted white sticker</li><li>3. For aluminum - color and sizes, dirty white (runners ¾", Base 5", Top 2", Doors 2")</li><li>4. Restoration of electrical and auxillary – must be included without any additional costs</li><li>5. The contractor must secure a gate pass issued by the City General Services Department.</li><li>6. Medical certificates and negative swab test result should be presented before working.</li><li>7. Working hour: Weekdays – after office hours Weekends- 8am onwards</li></ol> <p>B. Compliance to the Schedule of Requirements (Section VI)</p> <p>***** Nothing Follows *****</p>				

**Total Amount :** 4,763,200.89

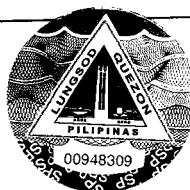
**Total Amount In Words (Pesos):** Four Million Seven Hundred Sixty-Three Thousand Two Hundred Pesos & 89/100 Only

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

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

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant



**OBR :** 100-2021-06 04670  
**PR Amount :** 4,765,414.29



Republic of the Philippines  
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Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	PR Number	:GF-21-01-00024
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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	Locknut & Bushing, 3/4" Ø PVC	piece	80	90.00	7,200.00
32	Locknut & Bushing, 1" Ø PVC	piece	60	60.00	3,600.00
33	Elbow, 3/4" Ø PVC	piece	80	90.00	7,200.00
34	Elbow, 1" Ø PVC	piece	60	60.00	3,600.00
35	Adaptor, 3/4" Ø PVC	piece	60	90.00	5,400.00
36	Adaptor, 1" Ø PVC	piece	40	60.00	2,400.00
37	Rigid Iron Clamp, 3/4" Ø	piece	80	90.00	7,200.00
38	Rigid Iron Clamp, 1" Ø	piece	150	60.00	9,000.00
39	Boxes, 4" 4" PVC Junction box with cover	piece	60	96.00	5,760.00
40	Boxes, 4-11/16" Square box with cover	piece	60	210.00	12,600.00
41	Connectors, 30mm <sup>2</sup> Ø solder less connector split type	piece	4	250.00	1,000.00
42	Auxiliary Wires, Cat6 UTP Cable	piece	6	13,455.00	80,730.00
43	Bare Copper Wire, 30mm <sup>2</sup>	piece	250	289.00	72,250.00
44	DVR, 32 Channels	piece	3	135,000.00	405,000.00
45	Television 65" LED Ultra HD with rack	piece	3	169,492.50	508,477.50
46	Cable Tie, 8"	piece	200	300.00	60,000.00
47	HDMI Cable	piece	12	6,600.00	79,200.00
48	HDMI 3-Splitters	piece	3	4,500.00	13,500.00
49	USB Extender	piece	8	2,950.00	23,600.00
50	HDMI Extender	piece	6	12,500.00	75,000.00
51	Tox no. 6 with 1"x 7 metal screw	piece	150	300.00	45,000.00
52	Oval eyebolt, 5/8" x 10"	piece	30	578.00	17,340.00
53	III. Testing & Commissioning	lot	1	32,915.78	32,915.78

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2021 - 06 04670  
PR Amount : 4,765,414.29



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2106005**

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

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	PR Number	:GF-21-01-00024
Company Name	: DEGE TRADING JOINT VENTURE WITH DREIANNE ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 10 Sta. Lucia St., Rosalia Compound Culiat 6, Quezon City / Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	:21-PB-125
Business Type	: Sole Proprietorship Registration #1176646 / 205033533	TIN Number	:408-043-452-000 / 125-592-501-000
		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 :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Counter glass with document sliding door, 132cm x 417cm	set	1	31,050.00	31,050.00
14	Labor and Installation of Counter Glass with document sliding door at 9th Floor	lot	1	12,600.00	12,600.00
	Scope of Work for the Supply and Installation of Laminated Glass Partition Door and Laminated Modular Partition at 8th Floor				
15	Laminated with Glass Partition Door, 90cm x 210cm, 12mm thick	unit	3	36,450.00	109,350.00
16	Laminated Modular Partition, 116cm x 100cm	unit	2	39,237.70	78,475.40
17	Laminated Modular Partition, 105cm x 100cm	unit	7	35,516.88	248,618.16
18	Laminated Modular Partition, 50cm x 100cm	unit	2	33,825.60	67,651.20
19	Laminated Modular Partition, 55cm x 100cm	unit	6	30,443.04	182,658.24
20	Laminated Modular Partition Header, 90cm x 23cm	unit	20	8,727.21	174,544.20
21	Labor and Installation of Laminated Glass Partition Door and Laminated Modular Partition	lot	1	127,599.60	127,599.60
	Scope of Work for the Supply and Installation of Laminated Glass Partition Door and Laminated Modular Partiton at 9th Floor				
22	Laminated with Glass Partition Door, 80cm x 205cm, 12mm thick	unit	2	36,450.00	72,900.00
23	Laminated Modular Partition, 100cm x 110cm	unit	4	37,208.16	148,832.64
24	Laminated Modular Partition, 120cm x 100cm	unit	4	40,590.72	162,362.88
25	Laminated Modular Partition, 76cm x 100cm	unit	1	25,707.46	25,707.46
26	Labor and Installation of Laminated Glass Partition Door and Laminated Modular Partition	lot	1	60,711.55	60,711.55
	I. General Requirements				
27	Mobilization/ Demobilization	lot	1	94,500.00	94,500.00
28	II. Roughing installation Electrical Works and Installation of Auxiliary System	lot	1	434,546.28	434,546.28
29	Conduits and raceway, ¾"Øx 3m PVC pipe	piece	80	240.00	19,200.00
30	Conduits and raceway, 1"Øx 3m PVC pipe	piece	120	320.00	38,400.00

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

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

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100 - 2021 - 06 04676**  
**PR Amount : 4,765,414.29**



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



PO Number **2106005**

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

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**Place of Delivery :** CGSD Central Warehouse

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

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Scope of Work for the Supply and Installation of fixed glass partition/swing door patch fitting door at 8th and 9th floor and GSD warehouse GSD Office 8th Floor				
1	Fixed Glass, 210cmx 120 cm, 6mm thick tempered with frosted sticker whole the length of the glass partition. Aluminum frame dirty white (runners ¾", base 5", top 2", doors 2")	set	35	17,010.00	595,350.00
2	Fixed Glass, 30cm x 110 cm, 6mm thick tempered with frosted sticker whole the length of the glass partition, Aluminum frame dirty white (runners ¾", base 5", top 2", doors 2")	set	33	2,700.00	89,100.00
3	Swing Door, 160 cm x 30 cm (Service Door for Aircon Maintenance)	set	3	16,500.00	49,500.00
4	Patch Fitting Door, 240cm x 90cm with frosted sticker whole the length of the glass partition, Aluminum frame dirty white (runners ¾", base 5", top 2", doors 2")	Set	2	33,750.00	67,500.00
5	Venetian Blinds, 160cm x 95cm (Roller Type)	set	28	4,387.50	122,850.00
6	Labor and Installation of Fixed Glass/Swing Door /Patch Fitting Door (Roller Type) at 8th floor GSD Warehouse	lot	1	97,405.00	97,405.00
7	Fixed Glass, 120cm x 265cm, 6mm thick	set	4	21,870.00	87,480.00
8	Patch Fitting Door, 90cm x 240cm, 12mm thick tempered	set	1	16,875.00	16,875.00
9	Labor and Installation of Fixed Glass/Patch Fitting Door at Warehouse GSD Office 9th Floor (Right Side)	lot	1	15,460.00	15,460.00
10	Counter glass with document sliding door, 132cm x 360cm, 6mm	set	1	25,650.00	25,650.00
11	Counter glass with document sliding door, 132cm x 170cm, 6mm	set	1	12,825.00	12,825.00
12	Counter glass with document sliding door, 132cm x 201cm, 6mm (Left Side)	set	1	15,525.00	15,525.00

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

*Ma. Liza*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2021-06 04670  
PR Amount : 4,765,414.29

## 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 JUN 29 2021 and to expire on - JUL 29 2021.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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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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**.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 29 2021 and to expire on - JUL 29 2021

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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: JUL 29 2021  
Maha Ma Laring Laring MANAGER 6-29-2021  
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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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 JUN 29 2021 and to expire on - JUL 29 2021

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 29 2021 day of JUN 29 2021 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. 260

Page No. 1

Book No. 001

Series of 2021

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

IBP Lifetime No. 016606, Quezon City Chapter

PTR No. 0699739-01408, JRC (Quezon City)

ICLE Compliance No. VI-0026095

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)