



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



PO Number **2108035**

**Purchase Order** Date: **SEP 14 2021**

Procuring Unit : **QUEZON CITY HEALTH DEPARTMENT**  
 Company Name : **DEGE TRADING**  
 Address : **10 Sta. Lucia St., Rosalia Compound, Brgy. Culliat, Quezon City**  
 Business Type : **Sole Proprietorship Registration #1176646**  
 PR Number : **GF-20-09-01572**  
 Mode of Procurement : **Public Bidding**  
 Resolution No. : **21-PB-202**  
 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 :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	core i7 or its equivalent benchmark processor, turbo boost up to 4.6 GHz 8GB 2666MHz DDR4 memory 1TB Fusion drive with 4GB of GDDR5 memory 512GB SSD storage magic mouse 2, magic keyboard with SATA dual bay external hard drive docking station supports all 2.5/3.5 inches SATA 1, II, III HDD SSD support 2x8TB hard drives with UASP protocol, super speed USB 3.0 interfaces with data transfer rates up to 5 GBPS, 10 times faster than the traditional USB 2.0 standalone duplicating/offline clone operation with LED indicator hot-swappable, plug and play, no drivers needed Laptop - Asus brand new, OS: windows 10 processor: i7 or its equivalent benchmark processor memory: 8GB DDR4-3200 MHz RAM battery: 3-cell, 51 Wh Li-ion polymer storage: 256 GB PCIe NVMe TLC SSD webcam: wide vision HD camera w/camera shutter display: 13.3 inches diagonal dimension: 12.07W x 7.66D x 0.65H inches weight: 2.92 lb warranty: 1 year  ***** Nothing Follows *****		1	82,000.00	82,000.00

**Total Amount : 2,269,992.00**

**Total Amount In Words (Pesos):** Two Million Two Hundred Sixty-Nine Thousand Nine Hundred Ninety-Two Pesos Only

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

*Maria Liza Garcia*  
**MARIA LILIA A. GARCIA** 9-23-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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



OBR : 100 - 2021 - 09 - 09115  
 PR Amount : 2,341,977.20



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1	Laptop CPU - Acer with minimum specifications of the following: Corei5-8250U or its equivalent benchmark Processor (6M cache) HDD: 1TB 5400 rpm hard drive RAM: 4GB, DDR4, 2400MHz OS: Windows 10 Pro; Carry Case: Essential briefcase Graphics: Graphic card with 2G GDDR5 graphics memory Screen: 15.6-inch FHD, anti-glare LED- backlit display Color /Camera: Integrated widescreen HD 720P webcam with dual digital microphone array Keyboard: Internal US-Int Keyboard (non-backlit) Wireless: 802.11ac + bluetooth 4.1 dual band 2.4&5 GHz, 1x1 Card reader: 3-in-1 SD card reader Optical Drive: tray load DVD drive (read and writes to DVD/CD) Battery: 65W Ac adapter, 42Whr, 3-cell battery (integrated) Sound card: Stereo speakers Warranty: 1year Premium support: onsite service Add on: Microsoft Office 2019 Professional & Antivirus (activated) and wired mouse	unit	15	69,000.00	1,035,000.00
2	Printer - Epson print method: on-demand inkjet (Piezoelectric) maximum print, resolution: 5760 x 1440 dpi (w/ variable-sized droplet technology) minimum ink droplet volume: 3 pl Automatic Duplex Printing, No.Control Panel: 2.2" mono LCD print direction: bi-directional printing, uni-directional printing nozzle configuration: 180 nozzle black, 59 per color (Cyan, Magenta, Yellow) max. copies:99 copies reduction/enlargement: 25-400% auto fit function maximum copy size: A4, Scanner type: flatbed colour image scanner sensor type: CISOptical Resolution: 1200 x 2400 dpi scanner bit depth (colour)	unit	14	20,828.00	291,592.00

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

*Garay*  
**MAMA LIDA A. GARAY** 9-23-2021  
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3	48-bit internal, 24-bit external scanner bit depth (grayscale) 16-bit internal, 8-bit external scanner bit depth (black&white) 16-bit internal, 1-bit external max document size: 216 x 297mm support paper thickness:64-95g/m2 automatic duplex scanning: No paper capacity: 30 sheets, connectivity: Standard: USB 2.0 Network: Ethernet Wifi direct (for 6 districts) with free addl 1 ink set/printer  <b>Desktop Computer and Printer Set - Lenovo</b> with minimum specifications of the model: core i7-7700 or higher with GTX 1050 processor: core i7-7700 or its equivalent benchmark processor memory: 8Gb DDR4 2133 HMz; Storage: 1TB 3.5-inch 7200 RPM Operating System: Win 10 Pro 64bit, warranty: 1 year for part and labor graphics: video card 2GB, 2 GDDR5 (supporting: DVI-D, HDMI, DP) optical drive: 8x super-multi drive, 9.0mm slim, tray load connectivity: 802.11ac/a/b/g/n wireless Gigabit LAN and bluetooth 4.0 LE front/side ports: card reader: yes, audio jack:2; USB 3.0 ports: 2 Rear I/O ports: HDMI ports; 2out; LAN port: 1; audio jacks: 3; USB ports: 4; USB 3.0:1 number of Pcle x 16 slot:1; number of Pcle x 1 slot:1; M.2 slot 1 Ssd & 1 WLAN Power supply: 330W CR; accessories: wired keyboard and mouse (same brand) display port: DVI to D-Sub, monitor: bmid 23" monitor same brand VGA + DVI + HDMI FREE computer table, UPS 650 VA, microsoft office 2019 professional and antivirus activated	set	1	85,000.00	85,000.00

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

*MA. JOSEFINA G. BELMONTE*  
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 9-23-2021

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	PRINTER: all in one tank printer print scan and copy, compact integrated tank design print speeds up to 10-5pm for black and 5.0 pm for color: WI-Fi and Wi-Fi direct maximum resolution:5670 x 1440 dpi automatic 2-sided printing with free addl 1 ink set/printer Desktop Computer - Lenovo with minimum specifications of the ff: CPU: core i5-8400 or its equivalent benchmark processor (9M cache up to 4.0GHZ) HDD: 1TB 7200 rpm hard drive RAM: 8GB (1x8GB) 2666 MHz DDR4 Graphics: graphic card 2GB GDDR5 Screen: 23" monitor same brand keyboard: wired keyboard and mouse same brand opticaldrive: tray load DVD drive OS: UBUNTU 16.04 LTS, UPS 650 VA Warranty: 2 years parts, support and maintenance with free computer table		11	58,000.00	638,000.00
5	Printer/Scanner/Copier - Epson branded, print method on demand Inkjet nozzle, configuration: 360 nozzle black print direction: Bi-directional printing, uni-directional printing, max. reso: 1440 dpi x 720dpi, LCD: 2line LCD, copying speed: approx 34ppm, max. copies:99, scanning flatbed color image scanner sensor type: Optical Resolution: 1200 dpi x 2400 dpi, max scan area: 216x297mm, with addl free 1 ink set/printer		4	18,350.00	73,400.00
6	Computer Set (Video/Picture Editing/Data Security) - Apple 21.5-inch display, 3.2 GHz 6-core		1	65,000.00	65,000.00

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

*Maha Uda Garcia*  
 Signature Over Printed Name of Supplier / Date

9-23-2021

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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 SEP 23 2021 and to expire on -

OCT 23 2021

CONFORME:

Maria Ma Galora  
SIGNATURE OVER PRINTED NAME

MANAGER

IN THE CAPACITY OF

9-23-2021

DATE

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

DEBS 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)