Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 1 4 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-22-FIXTURES-1022
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	:Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	:23-PB-122
		TIN Number	:007-240-661-000
Business Type	: **Company Registration #PG200901652**	Contact Number	:3413-6682

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 :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 25 pieces, Beam Clamp - 54 pieces, Rigid Steel Strap - 10 pieces, Strut Clamp - 12 pieces, Hacksaw Blade - 3 boxes, Assorted Tox with Screw - 3 kgs, Assorted Concrete Nails - 3 rolls, Rubber Tape - 2 cans, Pulling lubricant - 8 rolls, Masking tape - 10 pieces, Rugs/Used Cloth - 2 pieces, 1inch Paint Brush - 2 liters, Red Oxide Primer - 4 rolls, Electrical tape - 3 kgs, GI Tie Wire - 2 cans, 400cc PVC Solvent Cement - 1 box, SC, ST, LC FiberOptic Connectors - 1 box, Multimode Fiber Optic Connectors - 1 set, Fiber Adapter Cable Kits - 161 pieces, 3/4inch x 3/4inch uPVC Moulding - 27 pieces, 1inch x 1inch uPVC Moulding - 20 pieces, 2inches x 2inches uPVC Moulding - 95 lm, 3/4 inch ø Mica Tube - 12 lm, Wire/Cable Aluminum Threshold - 6 pieces, Telecom Backboard, Flame Retardant - 12 pieces Cable Trays and Terminal Cabinets Ground Strap, 3m				
32	Testing and Commissioning	lot	1	13,450.00	13,450.00
	****** Nothing Follows ******				

Total Amount : 10,592,000.00

Total Amount In Words (Pesos): Ten Million Five Hundred Ninety-Two Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

MARY ROSE SOLANO 11/28/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-07703

Approved Budget for the Contract : 10,699,041.00

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 APR 28 2023 and to expire on - JUN 27 2023

CONFORME: [illegible]

[illegible]	Sales Representative	4/28/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of [illegible] Home [illegible] Co.
COMPANY NAME

APR 28 2023

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at QUEZON CITY, 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N25-43-039648 EXPIRY DATE - 10/24/2026

ATTY. [illegible]
Quezon City Notary Public
Until Dec. 31, 2023
[illegible]
PTR No. [illegible], Q.C.
IBP No. [illegible], 2023
MCLE Comp. [illegible]
[illegible]

Doc. No. [illegible]
Page No. [illegible]
Book No. [illegible]
Series of 2023

****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)*

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 1 4 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	:Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	:23-PB-122
		TIN Number	:007-240-661-000
Business Type	: Company Registration #PG200901662	Contact Number	:3413-6682

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : QGSD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PARTITIONS AND FURNITURE FOR THIRD FLOOR				
1	Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color: off-white) and cable wire ready baseboard (floor to ceiling)	m^2	118	10,900.00	1,286,200.00
2	Modular Desks, 600mm width, 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	lm	41	6,800.00	278,800.00
3	Fabric Low Partition with Glass, 1.80mH 60mm thick 2-tone Modular Fabric Partition (1.80m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & bottom color - (1.05m)	m^2	8	8,700.00	69,600.00
4	Roller Shade Blinds, Indoor Sunscreen Fabric, with Aluminum Framing	m^2	58	6,200.00	359,600.00
5	Roller Shade Blinds, Indoor Blackout Fabric, with Aluminum Framing (for BCRD and OSCA Head's offices)	m^2	15	6,800.00	102,000.00
6	Folding Door System Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks with Aluminum Framing	m^2	16	26,500.00	424,000.00
7	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	piece	34	2,800.00	95,200.00
8	Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door	set	6	48,500.00	291,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-03-01917

Approved Budget for the Contract : 10,899,041.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 14 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-22-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	:Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	:23-PB-122
		TIN Number	:007-240-661-000
Business Type	: Company Registration #PG200901652	Contact Number	:3413-6682

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : GSD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	with Door Jambs, single leaf, 800mm Width x 2100mm Height				
9	Gang Chair - 4 Seater (2) 4-Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest and seat are of perforated stainless	piece	2	28,500.00	57,000.00
10	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	31	8,800.00	272,800.00
11	Mobile Pedestal (5), 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D58 x H70cm Steel, Gauge 22, powder coated (color: off white)	piece	34	6,800.00	231,200.00
12	Manager's Highback Chair, (11) With armrest, gas lift, back tilt and five pronged star base legs, leatherette Finish	piece	3	18,500.00	55,500.00
13	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gas lift with five pronged star base chrome legs, NET series color black	piece	4	10,500.00	42,000.00
14	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	piece	6	8,500.00	51,000.00
15	Filing Cabinet Vertical - 4 drawers (13) 4 drawers, gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color: off-white	piece	15	21,500.00	322,500.00
16	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	piece	6	36,800.00	220,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date 4/28/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-04-0992

Approved Budget for the Contract : 10,899,041.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 14 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-22-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	:Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	:23-PB-122
		TIN Number	:007-240-661-000
Business Type	: Company Registration #PG200901652	Contact Number	:3413-6682

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : GSD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Free Standing Table 1.5m x 0.70m - with side table [30] Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	3	33,500.00	100,500.00
18	Conference Chair (35) Midback chair with armrest gas lift and back tilt 2 tone fabric with five pronged star base legs	piece	10	8,500.00	85,000.00
19	Round Table, Glass Top, [71a] 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	piece	1	19,500.00	19,500.00
20	Conference Table -10 seater, wooden legs [83] Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height	piece	1	63,300.00	63,300.00
21	Sajada Carpet for Masjid (for Prayer Room) Long runner Muslim prayer mat, can accommodate 10 to 12 persons, 1.05 meters wide x 5.70 meters long, color Dark Green or Gray	piece	5	10,500.00	52,500.00
22	Auxiliary Works from 1st to 3rd Floor A. Roughing-ins - 22 pieces, 3/4 inch ø 3m PVC Pipe - 39 pieces, 3/4 inch ø PVC Adaptor - 39 pieces, 3/4 inch ø PVC Locknut - 28 pieces, 1 1/4 inch ø x3m IMC Pipe - 4 pieces, 1 1/4 inch ø IMC Locknut & Bushing - 26 pieces, 1 1/4 inch ø IMC Coupling - 4 pieces, 1 1/4 inch ø IMC Elbow - 64 pieces, 2 inches ø x 3m PVC Pipe	lot	1	1,065,300.00	1,065,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 10,699,041.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 14 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	: 23-PB-122
		TIN Number	: 007-240-661-000
Business Type	: Company Registration #PG200901652	Contact Number	: 3413-6682

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : QCBD Central Warehouse **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 8 pieces, 2 inches ø PVC Adaptor - 8 pieces, 2 inches ø PVC Locknut - 8 pieces, 2 inches ø PVC Elbow - 26 pieces, 2 inches ø x 3m IMC Pipe - 6 pieces, 2 inches ø IMC Locknut & Bushing - 23 pieces, 2 inches ø IMC Coupling - 6 pieces, 2 inches ø IMC Elbow - 13 pieces, 4inches x 4inches PVC Octagonal Box with cover - 228 pieces, 2inches x 4inches PVC Utility Box - 42 pieces, 2inches x 2inches x 8feet Wire Way with cover, Powder-coated - 44 pieces, 2inches x 4inches x 8feet Wire Way with cover, Powder-coated - 91 pieces, 2inches x 6inches x 8feet Wire Way with cover, Powder-coated - 177 pieces, Threaded Rod, 1/2inch ø x 4 ft. - 354 pieces, Expansion Bolt 3/8inch dia. x 2 1/2inches - 20 pieces, 1inch x 3/16inches x 20 ft. Flat Bar - 10 pieces, 1inch x 1inch x 1/8inch x 20 ft. Angle Bar				
23	B. Wires & Cables - 67 rolls, UTP Cable Cat 6, 4-pairs - 260 lm, Fiber Optic Cable, 4- Strand Multimode, Indoor/Outdoor - 74 lm, UTP Multi-Pair Bulk Cable Cat 6, 50-pairs	lot	1	1,679,400.00	1,679,400.00
24	C. Devices, Equipment & Enclosures - 145 pieces, Universal Data Outlet, Simplex (1-Device) - 19 pieces, Universal Data Outlet, Duplex (2-Device)	lot	1	115,700.00	115,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
4/24/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023- 04- 0903-

Approved Budget for the Contract : 10,699,041.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 1 4 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	: 23-PB-122
		TIN Number	: 007-240-661-000
Business Type	: Company Registration #PG200901662	Contact Number	: 3413-6682

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 :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 48 pieces, Universal Voice and Data Outlet, Duplex (2- Device)				
25	Main Distribution Frame (MDF) 42U Data Rack (19inches) with Standard Framing & Paneling and Vent Fans 1- Router, 8-port Rack mounted 1- Rack mounted UPS, 1000VA ≥ 5 mins "on-line" 1- Fiber Patch Panel, Rackmount Preloaded, 12-port (2U) 1- Managed Fast Ethernet Fiber Switch, 12- port (2U) 1- CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 1-CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1- CAT6 Standard-Density Feed-Thru Patch Panel, 16- port (1U) 1 - 44- port UTP + 4- port FTP 10/100/1000 Network Switch (3U) 1- 20- port UTP + 4- port FTP 10/100/1000 Network Switch (2U) 1-16- port UTP 10/100/1000 Network Switch (1U) 1- Rack mounted Surge Suppressor 4- Small Form- Factor Pluggable (SFP) Optical Transceiver	assy	1	1,376,950.00	1,376,950.00
26	Intermediate Distribution Frame (IDF2) 32U (Wall) Data Rack (19inches) with Standard Framing & Paneling and Vent Fans 3 – CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 2 - 48- port UTP 10/100/1000 Network Switch (3U)				

MA. JOSEFINA G. BELMONTE
City Mayor

4/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-03-0907

Approved Budget for the Contract : 10,699,041.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2303037**

Purchase Order

Date: APR 14 2023

Procuring Unit	; OFFICE OF THE CITY MAYOR	Project Number	;OCM-23-FIXTURES-1622
Company Name	; DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	;Public Bidding
Address	; No. 1 Binmaka St. Cor. Biak Na Bato, Brgy. Manresa, Quezon City	Resolution No.	;23-PB-122
		TIN Number	;007-240-661-000
Business Type	: Company Registration #PG200901662	Contact Number	;3413-6682

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 -44- port UTP + 4- port FTP 10/100/1000 Network Switch (3U) 1- Rack mounted UPS, 1000VA ≥ 5 mins "on-line" 2- Small Form- Factor Pluggable (SFP) Optical Transceiver	assy	1	887,500.00	887,500.00
27	Intermediate Distribution Frame (IDF3) 24U (Wall) Data Rack (19inches) with Standard Framing & Paneling and Vent Fans 1 - CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 1 - CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1 - 44- port UTP + 4- port FTP 10/100/1000 Network Switch (3U) 1 - 20- port UTP + 4- port FTP 10/100/1000 Network Switch (2U) 1 - Rack mounted UPS, 1000VA ≥ 5 mins "on-line" 4 - Small Form- Factor Pluggable (SFP) Optical Transceiver	assy	1	578,500.00	578,500.00
28	Main Telephone Terminal Cabinet (MTTC) loaded with 250- pairs 5110 Terminal Block, 610mmW x 910mmL x 200mmD	assy	1	42,900.00	42,900.00
29	Telephone Terminal Cabinet (TTC3), loaded with 50 pairs 5110 Tblock, 460mmW x 610mmL x 200mmD	assy	1	25,700.00	25,700.00
30	Telephone Terminal Cabinet (TTC2), loaded with 100 pairs 5110 TBlock, 535mmW x 760mmL x 200mmD	assy	1	26,800.00	26,800.00
31	D. Miscellaneous and Consumables - 6 assy, Pullbox, 300mm x 300mm x 250mm	lot	1	99,800.00	99,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

4/14/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 10,699,041.00