



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	: COM-23-FIXTURES-1632
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Bismaka St. Cor. Bata Na Bata, Brgy. Marikina, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG200901652	TIN Number	: 007-240-661-000
		Contact Number	: 3413-6682

Sir/Madam:

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

Place of Delivery : CORD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

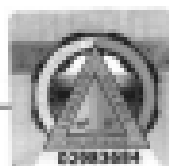
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 25 pieces, Beam Clamp - 54 pieces, Rigid Steel Strap - 33 pieces, STEEL CLAMP - 12 pieces, Hacksaw Blade - 3 boxes, Assorted Torx with Screw - 3 kgs, Assorted Concrete Nails - 3 rolls, Rubber Tape - 2 cans, Pulling Lubricant - 8 rolls, Masking tape - 10 pieces, Rags/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 Fiber Optic Connectors - 1 box, Multimode Fiber Optic Connectors - 1 set, Fiber Antistatic Cable Kit - 163 pieces, 3/4inch x 3/4inch uPVC Moulding - 27 pieces, 1inch x 1inch uPVC Moulding - 20 pieces, 2inches x 2inches uPVC Moulding - 35 lm, 3/4 inch x Mica Tube - 12 lm, Wire/Cable Aluminum Threshold - 6 pieces, Telecom Backboard, Flame Retardant - 12 pieces Cable Trays and Terminal Cabinets - Ground Strap, 3m	lot	1	13,450.00	13,450.00
32	Testing and Commissioning				
	***** 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



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

COR : 100-240-661-000

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 RRR.
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 every day 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 - APR 27 2023

CONFIRME- [Signature]
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

4/28/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Design Excellence Home Office System co.

SUBSCRIBED AND SWORN to before me this APR 28 2023 day of 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. 03-8-13-SC), Affiants exhibited to me his/her DRIVER'S LICENSE with his/her photograph and [Signature] appearing thereon with No. WQS-42-039698 EXPIRY DATE - 10/24/2026

Doc. No. 42
Page No. 1
Book No. 41
Series of 2023

[Signature]
Notary Public
Notary Seal
PTR No. 24543210, 0102/0010, QLG.
IDP No. 24543210, 0102/0010
MCLE Comp. No. 14-040734-0023 April 24, 2023
A T M Notary Inc. NP-967 (2022-2023)

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

[Signature]



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	: OGM-23-FIXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Binmaka St. Cor. Blak Na Bato, Brgy. Marikina, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG260901652	TIN Number	: 997-249-661-000
		Contact Number	: 3413-6682

Sir/Madam:

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

Place of Delivery : OGSO Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stack 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)	1m	41	6,800.00	278,800.00
3.	Fabric Low Partition with Glass, 1.80mH 60mm thick 2-pane 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 BORD and OSCA Head's office)	m ²	25	6,800.00	170,000.00
6.	Folding Door System Single/Double opening, 153mm wide and 12.56mm 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	84	1,800.00	151,200.00
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

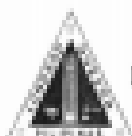
Signature Over Printed Name of Supplier **Date**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 181-2023-12-0 (917)

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	:DCM-20-FOXTURES-1622
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: Rm. 1 Birmaka St. Cor. Biala Na Bato, Brgy. Marressa, Quezon City	Resolution No.	:23-PB-122
Business Type	: Company Registration #PG200901652	TIN Number	:307-240-661-000
		Contact Number	:3413-6662

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	with Door Jambs, single leaf, 800mm Width x 2100mm Height 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	18,500.00	37,000.00
10	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	11	8,800.00	272,800.00
11	Mobile Pedestal (5L 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D56 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 (12x) Semi High Back mesh type with armrest gas lift with five pronged star base chrome legs, MET 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 (15) 4 drawers, gauge 22, steel, size:46x62x114cm, heavy duty, roller, metal guide, color: off-white	piece	15	21,500.00	322,500.00
16	Low cabinet, wood on laminate finish (12b) With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirko, 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

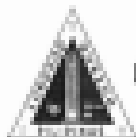
Funds Available:

RUBY G. MANANGU

City Accountant

OSR : 100 - 0000 - 00 - 0000

Approved Budget for the Contract : 10,500,041.00



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	: JOCM-22-FIXTURES-1632
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Birmaka St. Cor. Buh Na Bata, Brgy. Marikina, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG200901652	TIN Number	: 907-240-661-000
		Contact Number	: 3413-6682

Sir/Madam:

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

Place of Delivery : OSSD 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, (71x) 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	piece	3	29,500.00	29,500.00
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	Salada 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 x2m 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 x3m 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 O. MANANGU

City Accountant

OBR : 1st. 2023. 03. 01907

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	: GCM-23-FOXTURES-1432
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Birnsaka St. Cor. Bak Ra Bata, Brgy. Manresa, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG200901653	TIN Number	: 007-240-661-000
		Contact Number	: 3413-6682

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

Place of Delivery : CDSO 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, 3 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, 3 inches ø IMC Elbow - 13 pieces, 4 inches x 4 inches PVC Octagonal Box with cover - 228 pieces, 2 inches x 4 inches PVC Utility Box - 42 pieces, 2 inches x 2 inches x 8 feet Wire Way with cover, Powder-coated - 44 pieces, 2 inches x 4 inches x 8 feet Wire Way with cover, Powder-coated - 91 pieces, 2 inches x 6 inches x 8 feet Wire Way with cover, Powder-coated - 177 pieces, Threaded Rod, 1/2 inch ø x 4 ft. - 251 pieces, Expansion Bolt 3/8 inch ø x 2 1/2 inches - 20 pieces, 1 inch x 3/16 inches x 20 ft. Flat Bar - 10 pieces, 1 inch x 1 inch x 1/8 inch x 20 ft. Angle Bar				
23	B. Wires & Cables - 67 rolls, UTP Cable Cat 6, 4-pairs - 250 fm, Fiber Optic Cable, 4- Strand Multimode, Indoor/Outdoor - 74 fm, UTP Multi-Pair Bulk Cable Cat 6, 50-pairs	lot	1	1,879,400.00	1,879,400.00
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

Funds Available:

RUBY G. MANANGU

City Accountant

GBR : No. Adm. ca. 0902

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	: OCS-23-FOXTURE-1632
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Bismaka St. Cor. Bisk Na Bato, Brgy. Marressa, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG200901862	TIN Number	: 207-240-881-000
		Contact Number	: 3413-8882

Sir/Madam:

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

Place of Delivery : CGSO Canal Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	- 48 pieces, Universal Voice and Data Outlet, Duplex (2- Device) Main Distribution Frame (MDF) 42U Data Rack (18Inches) with Standard Framing & Paneling and Vent Fans 1- Router, 8-port Rack mounted 1- Rack mounted UPS, 3000VA & 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- 48- 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 (18Inches) 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

Signature Over Printed Name of Supplier / Date

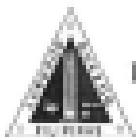
Funds Available:

RUBY G. MANANGU

City Accountant

OSR : 16- 2482- 19- 0107

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	: OGM-23-PICTURES-1822
Company Name	: DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	Mode of Procurement	: Public Bidding
Address	: No. 1 Binmaka St. Cor. Bisk Ha Bato, Brgy. Manresa, Quezon City	Resolution No.	: 23-PB-122
Business Type	: Company Registration #PG200801662	TIN Number	: 007-243-661-000
		Contact Number	: 3413-8882

Sir/Madam:

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

Place of Delivery : C330 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 (3U) 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 300mmD	assy	1	42,900.00	42,900.00
29	Telephone Terminal Cabinet (TTC3), loaded with 50 pairs 5110 Tblock, 460mmW x 610mmL x 300mmD	assy	1	25,700.00	25,700.00
30	Telephone Terminal Cabinet (TTC2), loaded with 100 pairs 5110 TBlock, 535mmW x 790mmL x 290mmD	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

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

GBR : 104- 8882- 03- 0107

Approved Budget for the Contract : 10,899,041.00