



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306117**

Purchase Order Date: **JUL 27 2023**

Procuring Unit	: QUEZON CITY VETERINARY DEPARTMENT	Project Number	: VET-23-OESC-0607B
Company Name	: DEGE TRADING	Mode of Procurement	: 53.9
Address	: #436 East Berkeley St. California Village, San Bartolome, Quezon City	Resolution No.	: 23-A-154
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-00000
		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
1	CALCULATOR - type: desktop type, Digit: 12 digits, Solar and battery. Rounding selector - F: floating decimals, CUT: values are cut off, UP: values are rounded up, 5/4: values are rounded off, key rollover, plastic keys designed and engineered for easy operation, with metal faceplate, Dimensions: (D x W x H): 175.5 x 129 x 33.2mm, Weight: 165g	Unit	10	900.00	9,000.00
2	INK CARTRIDGE - for Epson L120, C13T664100 color: BLACK, 70 ml per bottle	Bottle	60	500.00	30,000.00
3	INK CARTRIDGE - for Epson L120, C13T664200 color: CYAN, 70 ml per bottle	Bottle	30	500.00	15,000.00
4	INK CARTRIDGE - for Epson L120, C13T664300 color: MAGENTA, 70 ml per bottle	Bottle	30	500.00	15,000.00
5	INK CARTRIDGE - for Epson L120, C13T664400 color: YELLOW, 70 ml per bottle	Bottle	30	500.00	15,000.00
6	INK CARTRIDGE - for Epson L3150, C13T00V100 color: BLACK, 65ml per bottle	Bottle	40	460.00	18,400.00
7	INK CARTRIDGE - for Epson L3150, C13T00V200 color: CYAN, 65ml per bottle	Bottle	30	460.00	13,800.00
8	INK CARTRIDGE - for Epson L3150, C13T00V300 color: MAGENTA, 65ml per bottle	Bottle	30	460.00	13,800.00
9	INK CARTRIDGE - for Epson L3150, C13T00V400 color: YELLOW, 65ml per bottle	Bottle	30	460.00	13,800.00
10	MASTER ROLL - for Duplo DRA12 Digital Duplicator	Roll	5	6,298.00	31,490.00
11	INK CARTRIDGE - for Epson L6160, C13T03Y100, Color: BLACK, 127 ml per bottle	Bottle	35	700.00	24,500.00
12	INK CARTRIDGE - Epson L6160, C13T03Y200 color: CYAN, 70 ml per bottle	Bottle	35	700.00	24,500.00
13	INK CARTRIDGE - for Epson L6160, C13T03Y200 color: MAGENTA, 70 ml per bottle	Bottle	35	700.00	24,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2023-07-6135

Approved Budget for the Contract : 460,213.50



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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	INK CARTRIDGE - for Epson L6160, C13T03Y200 color: YELLOW, 70 ml per bottle	Bottle	35	700.00	24,500.00
15	INK CARTRIDGE - Ink for Duplo DA-14, color: black, 600 ml per cartridge	Cartridge	12	1,737.00	20,844.00
16	TONER - MX-237FT, toner for model: AR-7024	Cartridge	10	8,000.00	80,000.00
17	DRUM CARTRIDGE - CT 351075, Net weight: 1.5kg, Gross, weight: 1.9 kg	Drum	1	13,329.00	13,329.00
18	LASER JET TONER CARTRIDGE - (CF217A) For laser Jet pro printer (M102a)	Cartridge	5	4,550.00	22,750.00
19	RIBBON CARTRIDGE - For Epson printer ERC-38B POS ribbons, ink color: black, 6 pieces per box	Box	50	1,000.00	50,000.00
	***** Nothing Follows *****				

Total Amount : 460,213.00

Total Amount In Words (Pesos): Four Hundred Sixty Thousand Two Hundred Thirteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

MAHA URA J. GARCIA 8/4/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6135

Approved Budget for the Contract : 460,213.50

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 AUG 04 2023 and to expire on - SEP 03 2023.

CONFORME:

MAMA NIA GARCIA
SIGNATURE OVER PRINTED NAME

PROMETREX

IN THE CAPACITY OF

8/4/2023
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)**