



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307055**

Purchase Order Date: **AUG 11 2023**

Procuring Unit	: QUEZON CITY UNIVERSITY ✓	Project Number	: QCU-23-HLMF-0945C ✓
Company Name	: DEGE TRADING ✓	Mode of Procurement	: 53.9 ✓
Address	: #436 East Berkeley St. California Village, San Bartolome, Quezon City ✓	Resolution No.	: 23-A-171 ✓
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 : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Upon request by the End-Users until December 31, 2023 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	HOTEL ACCOMMODATION ✓ A. Hotel Room (3 days, 2 nights) - Deluxe Room (twin sharing and solo) - Breakfast included - Free local calls - Wi-Fi and LAN access in rooms B. Hotel Banquet/Meals - 2 nights (Dinner for Accreditors and Selected University Officials) - Complimentary use of venue - Use of basic sound system - Use of lectern/rostrum/podium - Use of 2 microphones - Use of whiteboard with markers - Use of flip charts ✓	lot	1	109,300.00	109,300.00 ✓
2.	SUPPLIES AND MATERIALS ✓ A. ALCUCOA Briefing 1) Tarpaulin – 4 ft. x 6 ft., coated with eyelets every corner 2) Lei Garland, 2 inches acrylic QCU logo with 2.5 inches ribbon width, 45 inches length for Resource Speaker 3) Token for Resource Speaker - Tumbler/Flask wide mouth with flip cap, stainless steel, double wall, vacuum insulated, leak proof, BPA free, 12 hours hot, 24 hours cold, 40oz, durable, personalized ✓ B. Accreditation Visit 1) Tarpaulin – 4 ft. x 6 ft., coated with eyelets every corner for Welcome Tarpaulin and for Site Tour 2) Lei Garland, 2 inches acrylic QCU logo with 2.5 inches	lot	1	33,000.00	33,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

MAMA ULA (A. Garma) 8/14/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2307055 OF 07/07/2023

Approved Budget for the Contract : 142,450.00 ✓



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3) Token for Accreditors - Tumbler/Flask wide mouth with flip cap, stainless steel, double wall, vacuum insulated, leak proof, BPA free, 12 hours hot, 24 hours cold, 40oz, durable, personalized 4) Token for Stakeholders - Ecobag tote with QCU Logo print, thick fabric canvass, 10 inches x 12 inches TERMS OF REFERENCE: 1) Delivery Period: Upon request by the end-user until December 31, 2023. 2) The City shall pay the supplier upon every successful delivery and acceptance of the goods and services delivered therein and upon the presentation of billing statement. ***** Nothing Follows *****				

Total Amount : 142,300.00

Total Amount In Words (Pesos): One Hundred Forty-Two Thousand Three Hundred Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 MA. VLA LARCA Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	 OBR : NO. 2023-07-07186 Approved Budget for the Contract : 142,450.00
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