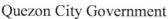


Republic of the Philippines PROCUREMENT DEPARTMENT





2307055

Purchase Order Date:

AUG 1 1 2023

Procuring Unit

: QUEZON CITY UNIVERSITY

Project Number

:QCU-23-HLMF-0945C

Mode of

Company Name

: DEGE TRADING ~

:53.9

Address

Procurement

:23-A-171 >

: #436 East Berkeley St. California Village, San Bartolome, Quezon City >

Resolution No.

Business Type

TIN Number

:408-043-452-00000

: Sole Proprietorship Registration #1176646

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

Contact Number :0917-821-4319 -

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	HOTEL ACCOMMODATION /	lot	1	109,300.00	109,300.00
	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 -				
2.	SUPPLIES AND MATERIALS	lot	1	33,000.00	33,000.00
	A. ALCUCOA Briefing				
	1) Tarpaulin – 4 ft. x 6 ft., coated with eyelets every corner		28 12 12	×	
	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			Wally .	K 1 110

MA. JOSEFINA G. BĘLMONTE

City Mayor

mama Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR:

M. avan 07. 9186

City Accountant

Approved Budget for the Contract: 142,450.00

Page 1 of 2





Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number

2307055

Purchase Order Date:

Procuring Unit

: QUEZON CITY UNIVERSITY

:QCU-23-HLMF-0945C

Mode of

Company Name

: DEGE TRADING

: 53.9

Address

Procurement Resolution No.

Project Number

:23-A-171

: #436 East Berkeley St. California Village, San Bartolome, Quezon City

TIN Number

:408-043-452-00000

Business Type

: Sole Proprietorship Registration #1176646

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

Cradit

tock 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 ******				
	i ,				

Total Amount:

142,300.00

Total Amount In Words (Pesos):

MA. JOSEFINA G. BELMONTE

City Mayon

One Hundred Forty-Two Thousand Three Hundred Pesos Only

Signature Over Printed Name of Supplier / Date

OBR:

Funds Available:

RUBÝ G. MANANGU City Accountant

pu. anon. a. 07184

Approved Budget for the Contract: 142,450.00