



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310035**

Purchase Order Date:

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-23-GRMS-0451
Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, San Bartolome, Quezon City	Resolution No.	:23-PB-645
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 Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Glass Door Patch Fitting (130sets) LxWxH – 16.4cmx 3.1cm x 5.1cm Capacity: 10-12 mm thick glass Material: Stainless steel mirror finish Suitable for left and right doors No. of keys – 3 pieces With Frame Lock Set (21sets) Outer length – 122mm, inner length – 112mm inner width – 26mm Single key on 1 side, thumb turn on the other side Suitable on glass door with aluminum frame No. of keys – 3 pieces Spherical Door Knob (164set) Type: Spherical lock Material: Stainless steel Cylinder: Copper Applicable door thickness: 35-50 mm Lock tongue type: Oblique tongue No. of keys – 3 pieces Glass Walls (2pcs) L = 168.5cm, W = 75.5cm t = ½ inch L = 184cm, W = 109cm t = ½ inch				

MA. JOSEFINA G. BELMONTE
City Mayor

MA. JOSEFINA G. BELMONTE
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *10-10876*

Approved Budget for the Contract : 500,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310035**

Purchase Order Date: **OCT 31 2023**

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1	<p>REPLACEMENT OF BROKEN FIRE HOSE CABINET GLASSES, GLASS WALLS AND DEFECTIVE LOCKS AT VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND</p> <p>Scope of Work:</p> <ol style="list-style-type: none">1. Conduct pre-inspection of broken fire cabinet glasses, glass walls and locks mentioned hereto, all additional defective fixtures should be validated defective by CGSD authorized representative.2. Supply and installation of broken fire hose cabinet glasses, glass walls and defective locks.3. Post appropriate safety signages such as caution tape, safety cones and other related safety signs within the process of replacement of fixtures.4. Replacement of fixtures must be identical with the specifications of existing and appropriate accessories and fixtures.5. Install signages/stickers in the fire cabinet glasses (BREAK GLASS IN CASE OF FIRE). Lock all repaired fire cabinets.6. General housekeeping after the completion of scope of work.7. Restoration of any damages found during and after the completion of the scope of work.8. The contractor shall submit detailed accomplishment report with attachments of pictures before, during and after the installation activities.9. Submission of findings and recommendations for other defective fixtures not included in this contract. <p>TECHNICAL SPECIFICATIONS: Fire Hose Cabinet Glasses (13pcs) L = 61cm, W = 61cm t = 4mm</p>	Lot	1	500,000.00	500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W. 2023 W. 10876**

Approved Budget for the Contract : 500,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Overhead/ Floor Mechanism (15sets) For all frame glass door type (10-12mm thickness) With complete accessories Hinge Type: Hydraulic Width: 90-100cm Height: 180-210cm Capacity Weight: 100-120kg Maximum Open Angle: 130degrees Hold Open: 90degrees, 105degrees Removable Spindle: Optional Applicability: Wooden, glass and aluminum doors Opening: Left, right, single, both side open Dimension of Cement Box: LxWxH(cm) 30.5x15.3x5cm Sliding Glass Door Motor and Mechanism (1pc) Door Form: Single door/ double door Loading Weight: ≤1x120kg/≤2x100kg Door Width: 700-1400mm/800-2000mm Power Supply: 220V ± 10%, 50/60Hz Closing Speed: 100-400mm/S (adjustable) Rated Power: 50W Temperature Range: -20 ~+50°C Opening Speed: 100-500mm/S (adjustable) Humidity Range: <relative humidity 85% (With attached Terms of Reference which will form an integral part of this Purchase Order) ***** Nothing Follows *****				

Total Amount : **500,000.00**

Total Amount In Words (Pesos): Five Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Maha Ula
Signature Over Printed Name of Supplier / Date **10-31-2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 500,000.00

OBR : *m. manan. 1876*

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 DEC 30 2023 and to expire on OCT 31 2023

CONFORME:

MAMA VRA A. Garha

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

10-31-2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of DEGI 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)