



Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: #436 East Berkeley St. California Village, San Bartolome, Quezon City	Resolution No.	: 24-PB-458
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-000
		Contact Number	: 0905-368-9242

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	: Forty-Five (45) Calendar Days
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ADMINISTRATIVE SERVICES SUPPORT PROGRAM BINDING MACHINE - Officom Heavy duty binding machine for medium to large office use Punches up to 20 sheets at a time Binds up to 300 sheets with a 1 ½ inches comb Vertical document loading ensures accurate punch alignment Enhanced accuracy edge guide centers documents with ease Built-in comb storage tray with document thickness guide for added convenience and help selecting the proper comb width	unit	1	19,242.00	19,242.00
2	PAPER SHREDDER - Fellowes 100-sheet auto feed and 10-sheet manual feed shredding capacity (70 gsm paper) 4x10 mm Mini-Cut (Security Level P-4) – Shreds each A4 sheet into over 1000 particles. Around 4x more secure than standard cross-cut Shreds non-stop for up to 15 minutes. Ideal for regular use Auto Reverse, Silentshred and Sleep Mode features ensure safe, disruption-free shredding Large, 23 liter pull-out bin and extra-small particle size give a capacity of at least 175 sheets Accepts staples, credit cards and paper clips through the manual feed slot	unit	1	40,874.00	40,874.00
3	PHOTOCOPIER - KYOCERA TASKalfa 3212i General type Monochrome multifunctional for A3 format; Laser Monochrome, Engine speed Up to 32/17 pages per minute A4/A3; Resolution 1200 x 1200 dpi (print, at reduced speed) 600 x 600 dpi (scan/copy); Warm-up time Approx. 18 seconds or less from power on; Time to first print Approx. 4.9 seconds or less; Time to first copy Approx. 5.2 seconds;	unit	1	159,476.00	159,476.00

MA. JOSEFINA G. BELMONTE City Mayor	MAMA ULA Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : no. 202402. 06607
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 3,005,145.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: #436 East Berkeley St. California Village, San Bartolome, Quezon City	Resolution No.	: 24-PB-458
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-000
		Contact Number	: 0905-368-9242

Sir/Madam:

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Delivery Schedule Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Power consumption Printing: 510 W Stand-by: 100 W, Energy saving priority 1.0 W; Power source AC 220 V ~ 240 V, 50/60 Hz; Noise (ISO 7779) Printing/copying: 66 dB(A) LpA, Stand-by: 43 dB(A) LpA; Safety standards GS/TÜV, CE This unit is manufactured according to ISO 9001 quality standard and ISO 14001 environmental standard; General memory Standard 2 GB, 32 GB SSD + optional GB HDD				
4	PRINTING CALCULATOR - Deli EM121-EU 12 digits use AC ADAPTOR	unit	1	6,167.00	6,167.00
5	LAMINATING MACHINE (A3) - i-Tech LM-330iD For A3 Size, four rollers, 330mm entrance, digital temperature controller, laminating speed of 600 mm/min, Max. Laminating Thickness 1.2 mm; Operate simply with Buzzer and LED Indicator. Maximum Binding Length: 300mm. Working Temperature: 140+10 degrees. Max. Power Consumption: 450W. Power Supply: 220V.	unit	2	5,039.00	10,078.00
6	PAPER TRIMMER CUTTING MACHINE - Officom Heavy duty, Cutting Capacity: 250 sheets at a time, Size: A3 (18-inch blade size) Cut Capability: Paper, Photo, PVC Products, Suitable for cutting thick/strong Paper Card etc.	unit	2	13,018.00	26,036.00
7	BARCODE PRINTER - TSC TTP-247 4.25 inches print width, 203 dpi resolution, 7 ips print speed, Ethernet, USB 2.0, Serial, Parallel, 110 meter ribbon on ½ inch core, Ideal for business/office, product marking, compliance labeling,	unit	1	42,887.00	42,887.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

MAMA VERA A. GARCIA 07-08-2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO- 2244- 06- 076007

Approved Budget for the Contract : 3,005,145.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

Procuring Unit : **QUEZON CITY UNIVERSITY**

Project Number : **QCU-24-OE-0547**

Company Name : **DEGE TRADING**

Mode of Procurement : **Public Bidding**

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

Resolution No. : **24-PB-458**

Business Type : **Sole Proprietorship Registration #1176646**

TIN Number : **408-043-452-000**

Contact Number : **0905-368-9242**

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 Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	asset tracking, document management, shelf-labeling, shipping/ receiving, specimen labeling, inventory control, patient tracking BARCODE SCANNER - Zebra LS1203 Voltage & Current: 5 +/-10% VDC @ 100 mA (Stand by: <35 mA) Power Source: Host power or external power supply Color: Cash Register White or Twilight Black Bi-directional 650 nm laser diode Withstands multiple 5 ft./1.524 m drops to concrete USB, RS-232; Keyboard Wedge ACADEMIC PROGRAM	unit	1	5,159.00	5,159.00
9	AIR COOLER - Iwata Turbo Air X100R 30 sqm, 42 liters, 100 W, 3-fan speed, 3 sides cooling pad Soft touch control panel with LED With remote controller Automatic swing function With top water/ice pack chamber for fast cooling 1-12 hours timer Automatic shut-off water pump Floor standing, body level height Compact and modern design With caster wheels	unit	4	14,300.00	57,200.00
10	COMB BINDING MACHINE - Denaku DS1970 Comb and punch machine Maximum Punch: 15 sheets Maximum Bind: 450 sheets Hole Attr: 21 holes Hole Distance: 14.3mm	unit	3	5,852.00	17,556.00
11	DIGITAL COPIER MACHINE - Sharp BP-30M28	unit	1	203,455.00	203,455.00

MA. JOSEFINA G. BELMONTE
City Mayor

MAMA LINA (A) CAPUA 03-08-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,005,145.10

OBR : 100-2024 or. (reel)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

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Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-000
		Contact Number	: 0905-368-9242

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 Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	20 Copies per minute speed Scan Once Print Many Warm up time: 30 seconds or less First Copy: Approx. 8.2 seconds Max. Copy / Orig. Size: A3 Copying Resolution: 1200 x 600 dpi Multiple Copies: 1-999 Magnification Zoom: 25%-400% Fast two-sided copying				
12	PAPER TRIMMER CUTTING MACHINE - Polaris Paper Cutter; 10 inches x 12 inches, A4 (210 mm x 297 mm)	unit	3	2,015.00	6,045.00
13	SPLIT TYPE INVERTER AIRCONDITION - LG HSN24IPA 2.5 HP, Dual Inverter Compressor, 70% Energy Saving, Fast Cooling, 4-Way Swing, Auto Clean, Wi-Fi	unit	2	102,480.00	204,960.00
14	PAPER SHREDDER MACHINE - Fellowes 99Ci Heavy duty, cross cut, automatic off and reverse function mode, separate slot for CD, DVD and credit card, capable of shredding paper, CD, and credit card. Maximum Sheet Capacity: 70gsm (10 sheets), Waste Container Capacity: 21 liters Power Source: 220-240 VAC Security Level: P4	unit	2	11,424.00	22,848.00
15	INTERACTIVE DIGITAL BOARD FOR SMART CLASSROOMS - ViewSonic IFP6533 Screen Size: 65 inches Panel Technology: IPS Back Light Type: Direct Aspect Ratio: 16:9 Native Resolution: 3,840 x 2,160 (UHD)	unit	4	356,200.00	1,424,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mapa
Signature Over Printed Name of Supplier / Date
07-08-2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,005,145.10

OBR : *new 2024 on - 06/07*



Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
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		Contact Number	: 0905-368-9242

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	Forty-Five (45) Calendar Days
Payment Term :	Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Refresh Rate: 60 Hz Brightness: 390 nit (w/o Glass, Typ.) Contrast Ratio: 1,200:1 Color gamut: NTSC 68% Viewing Angle (H x V): 178 x 178 Color Depth: 10bit, 1.07Billion colors Response Time: 8ms(G to G) Surface Treatment (Haze): Anti-Glare, 7H(Mohs) Life time: 30,000 Hrs (Min.) Operation Hours (Hours/Day): 16/7 Portrait / Landscape: No / Yes Input: HDMI (3, HDCP2.2/1.4), RGB, Audio In, RS232C IN, RJ45(LAN), USB3.0 Type A(3), USB2.0 Type A(3) Output: Audio Out, Optical, Touch USB (2) Bezel Color: Black Handle: Yes VESA Standard Mount Interface: 600 x 400 HW - Internal Memory: 32GB HW - Wi-Fi - Built-in: Yes (Slot type) HW - Power Indicator: Yes STUDENT SERVICES PROGRAM				
16	BINDING MACHINE - Denaku DS1970 Comb and punch machine Maximum Punch: 15 sheets Maximum Bind: 450 sheets Hole Attr: 21 holes Hole Distance: 14.3 mm	unit	1	8,193.00	8,193.00
17	LAMINATING MACHINE - Cuyi Laminator Hot and Cold Laminating Machine	unit	1	4,046.00	4,046.00

MA. JOSEFINA G. BELMONTE City Mayor	MAMA UZA Galun 07-08-2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : 100.2424.00.00001
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 3,005,145.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
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		Contact Number	: 0905-368-9242

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 Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	A4 and smaller sizes - Heavy Duty MULTIFUNCTION DIGITAL COPIER - Sharp BP-20M31 (copier, network printer, color scanner) FOR ADMISSION OFFICE USE 31 copies per minute; Up to A3 paper size; 20-user programmable pin code access; first copy timer: 5.2 seconds or less; warm up time: 20 seconds maximum; Atleast 1,100 sheets paper capacity, (2 tray + 1 bypass); With reversing documents feeder, (100 sheets paper capacity); Electronic sorting (with rotation sort); back-to-back copying / printing capacity; Power source: 220 -240V, 50/60Hz; inclusive of pedestal table	unit	1	245,000.00	245,000.00
19	CAMERA - Canon PowerShot SX70 HS 65x optical zoom (21mm - 1365mm, 35mm equivalent) with 130x ZoomPlus 0.39-inch, 2.36-million dot OLED EVF DIGIC 8 image processor or its equivalent	unit	1	51,477.00	51,477.00
20	HANDHELD GIMBAL STABILIZER - Zhiyun-Tech Crane-2S 9th Instune High Axis Response Algorithm Large Camera Support: BMPCC 6K, S1H, 1DX Dedicated Transmitter Mounts Standard & Vertical Camera Mounts 0.96 inch OLED Screen Panorama & Multiple Time-Lapse Functions Comes with accessories: Focus/zoom control motor 2.0,	piece	1	44,850.00	44,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

MAMA NIA A. GARCIA 07-08-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,005,145.10

OBR : NO. 2024-06-06



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-000
		Contact Number	: 0905-368-9242

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Image transmitter 2.0, Dual Cam Extension Module, Phone holder with crown gear, Sling grip handle, Mini Dual Grip Lite 55 INCHES CRYSTAL 4K UHD LED TV - Samsung Ua55au7000 Variant: Flat, Handling: 1-year Fragile Warranty: 1-year warranty Size: 55 inches Real 4K Resolution: 4x Higher than Full HD Upscale FHD Content to 4K Picture Quality Cinematic surround sound experience with Q-Symphony Mirror the contents of your phone with Tap-View	piece	1	53,199.00	53,199.00
22	RESEARCH, EXTENSION PLANNING & LINKAGES PROGRAM 2 IN 1 CRAFT PAPER TRIMMER AND SCORING BOARD TRIM AND SCORE BOARD SHARP BLADE FOR COUPONS CRAFT PAPER Features: Multi-Function: Paper trimmer scoring board includes a foldable trim and score board, detachable scoring tool, paper trimmer, and Crease tools with a convenient storage slot. Folds Paper & Cut Materials: Crease tools Score flawless, crisp lines in seconds when creating invitations, envelopes, gift boxes, and more. Transparent guide ruler makes it easy to cut along straight line. No drag, very cleanly. Blade material is hard and very sharp, max. cut 10 sheets paper every time; Two Sided of Measurement: Score board with measurements in centimeters precision scoring and trimming is a snap. The cut transparent ruler is equipped with a centimeter scale for accurate cutting;	unit	1	2,390.00	2,390.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VITA GARCIA 07-08-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2221-02-0000

Approved Budget for the Contract : 3,005,145.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-OE-0547
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Special Design: The board has two fastening plate buckle, can freely switch plate size. Collapsible to 12 x 6 inches to save space. Easy to store. Beautifully Crafted: This board is perfect for any paper crafting project. Perfect for making beautiful boxes, paper crafts, cards, the cover of a book, invitations and envelopes. Material: Plastic METAL PAPER CUTTER - Officom Size: A3 Base: Metal Adjustable for different cutting size. For paper, postcard and photo sizes Use to cut card, photo paper, foil paper and etc. Paper guide to ensure you get the right angle With secured sliding paper size marker	unit	1	1,423.00	1,423.00
24	REAM CUTTER A3 SIZE -Officom Heavy Duty Paper Cutter Paper Trimmer Ream Paper Cutting Machine Pressing tightly, easily cutting and changing blade; Cutting rate is very high; Sharp knife edge; Durable; Accurate cutting; Regular Cutting Surface; Ream Paper Cutter A3 size with measuring scale	unit	1	9,360.00	9,360.00
25	HEAVY DUTY LAMINATOR HOT & COLD LAMINATING	unit	1	4,200.00	4,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARYA UZA A. GARCIA 07-08-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,005,145.10

OBR : 100-2404-00-000001



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

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26	MACHINE A3 - Cuyi Hot and cold mode with reverse function Compatible up to A3 size material and can work from 125 micron – 250 micron films HOT GLUE BINDING MACHINE Desktop perfect paper thermal binder electric metal book Power: Electricity; Type: Glue; Binding Machine; Binding thickness: 50 mm (500 pieces, 80 g paper); Features: CPU program control, PTC ceramic heating, infrared electric detection; The CPU program control: Electronic binding new concept; PTC ceramic heating: Sustainable, safe and reliable; Temperature control three time: Designed for different thickness of file; Manual guide rail clamping: To prevent fall off at the end of the first page; The power supply: 220/240V, 50Hz/60Hz Power: 100 W;	unit	1	5,600.00	5,600.00
27	ID CARD PRINTER - Matica XID8600 • 600 x 600 dpi • Ultra High Resolution Dual Sided Retransfer Card Printer • Capable for UV Printing • Heavy Duty RETRANSFER PRINTING TECHNOLOGY Card Printer • IPSEC Network Security. Electronic Security Lock • Internal USB Hub - 2 Slave Ports • Top Compartment and 200 Input Hopper • Can be connected up to 7 retransfer card printers	unit	1	328,130.00	328,130.00

MA. JOSEFINA G. BELMONTE
City Mayor

MAHA WLA (A) CAMUA 07-08-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *MD. SUM. OR. Olegor*

Approved Budget for the Contract : 3,005,145.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405153**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">Compatible with MATICA XID8600 consumablesFREE ID CARD PRODUCTION SOFTWAREProfessional VersionExternal Database Set-Up				

Total Amount : 3,004,651.00

Total Amount In Words (Pesos): Three Million Four Thousand Six Hundred Fifty-One Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		MAMA LIZA (X) GARCIA 07-08-2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : no. 2024 OB. 06601	Approved Budget for the Contract : 3,005,145.10
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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 JUL 08 2024 and to expire on - AUG 22 2024

CONFORME:

MANA WIA GA GALUA
SIGNATURE OVER PRINTED NAME

PROPOSED

IN THE CAPACITY OF

07-08-2024
DATE

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

DSGE TRADING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 08 JUL 2024 day of JULY, 2024 at 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. 02-8-13-SC). Affiants exhibited to me his/her WM10 10 with his/her photograph and signature appearing thereon with No. 6033-6980935-8.

Doc. No. 426
Page No. 87
Book No. XXSVII
Series of 2024

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM. MATTER NO. 163
PTR NO. 5581934D 01-02-2024 / Q.C.
ISP NO. 323024 / 12-15-2023 / Q.C.
ROLL NO. 28435
JUL 05 2024
Att. #473 Bont Sarano Road, Balingay
San Roque, Murphy, Quezon City

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