



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406024**

Date: **JUL 04 2024**

Procuring Unit : **QUEZON CITY PROTECTION CENTER** Project Number : **QCPC-24-CS1-0987**
Company Name : **DEGE TRADING** Mode of Procurement : **Public Bidding**
Address : **#436 East Berkeley St. California Village, San Bartolome, Quezon City** Resolution No. : **24-PB-468**
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 her

Place of Delivery : Upon End- User's Instruction subject to proper coordination with CGSD. Delivery Schedule Within Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AM SNACK AND PM SNACK MEAL WITH DRINKS FOR 600 PAX [2 DAYS, 4 SESSIONS (150 PAX PER SESSION)] DAY 1 (1ST SESSION) AM SNACK Pancit bihon guisado and bread, pineapple juice DAY 1 (2nd SESSION) PM SNACK Chicken sandwich 250g, coffee (in 12oz paper cup with cover, sugar, and cream sachet), and coffee stirrer DAY 2 (3RD SESSION)s AM SNACK Spaghetti with garlic bread and pineapple juice DAY 2 (4th SESSION) PM SNACK Clubhouse sandwich (egg, ham, cheese layered), 1 coffee (in 12oz paper cup with cover, sugar, and cream sachet), and coffee stirrer TARPAULIN 4ft x 8ft (32sqft), 200 gsm, vinyl, 4 eyelets, 300 dpi printing, customized design, title of event TRAINING KIT 1 pc. Notebook, steno type (spiral), 6x9 inches, 60 leaves 2 pcs. Manila paper, 48 gsm, 36x48 inches, brown 1 pc. Pen, 5mm, black with cover	LOT	1	178,728.00	178,728.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA. A. GARCIA 07-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-06-6444

Approved Budget for the Contract : 178,870.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 10 2024 and to expire on - AUG 09 2024

CONFORME:

MANA MABAYAT GATUA
SIGNATURE OVER PRINTED NAME

PROPE MEKE
IN THE CAPACITY OF

07-10-2024
DATE

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

DEGE 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406024**

Date: **JUL 04 2024**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 pc. Resealable envelope, translucent acid free polypropylene, easy slide, zipper 15.5 x 11.1 inches, 40g 1 pc certificate holder 8.5 x 11 inches				

Total Amount : 178,728.00

Total Amount In Words (Pesos): One Hundred Seventy-Eight Thousand Seven Hundred Twenty-Eight Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		MAMA UZA <i>(Signature)</i> Garcia 07-10-2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024-01-6444 Approved Budget for the Contract : 178,870.00
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CONFORME:

MAMA LITA GARCIA
SIGNATURE OVER PRINTED NAME

PROPRIETOR - DEGE TRADING
IN THE CAPACITY OF

07-10-2024
DATE

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

DEGE 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 No. _____ with his/her photograph and signature appearing thereon

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