



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409105**

Purchase Order Date: **OCT 31 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GRMS-1388
Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	:24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	:408-043-452-00000
		Contact Number	:09558172116

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
	Materials: Tubular Steel 1"x1"x6meters, 1.2mm thick - (64pcs) Gloss latex (black) – (8 gallons) Welding rod – (3 boxes) Cutting disc 4" – (10 pieces) Grinding disc 4" – (20 pieces) (With attached Terms of Reference which will form an integral part of this Purchase Order)				

Total Amount :	499,967.00
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Total Amount In Words (Pesos): Four Hundred Ninety-Nine Thousand Nine Hundred Sixty-Seven Pesos and 00/100 Only

 MA. JOSEFINA G. BELMONTE City Mayor		 MANA UTA A. GARCIA Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : MW- 2024-10-11213	Approved Budget for the Contract : 500,000.00
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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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MANA UTA GAHAN
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10-31-2024
DATE

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



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Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	: 24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-00000
		Contact Number	: 09558172116

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
1	REPLACEMENT OF BROKEN GLASS DOOR, DEFECTIVE DOOR LOCK AND OTHERS AT VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND Scope of Work: · Conduct pre-inspection of broken glass door, defective door locks, glass door handles, mechanisms and damaged perimeter fence mentioned hereto, all additional defective fixtures should be validated defective by CGSD authorized representative. · Supply and installation of glass door, door locks, glass door handle and mechanisms. · Repair of damaged perimeter fence, grill and gate of CTO at the back of Landbank. · Use of appropriate safety gears. · Post appropriate safety signages such as caution tape, safety cones and other related safety signs within the process of replacement of fixtures. · Replacement of fixtures must be identical with the specifications of existing and appropriate accessories and fixtures. · General housekeeping after the completion of scope of work. · Restoration of any damages found to be result during and after the completion of the scope of work. · The service provider shall submit detailed accomplishment report with attachments of pictures before, during and after the installation activities. · Submission of findings and recommendations for other defective fixtures not included in this contract. TECHNICAL SPECIFICATIONS	lot	1	499,967.00	499,967.00

MA. JOSEFINA G. BELMONTE City Mayor	 MANA Ma. Josefina G. Belmonte 10-31-2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : MA-2024-10-11213 Approved Budget for the Contract : 500,000.00
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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.
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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.
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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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MAMA WDA GARCIA
SIGNATURE OVER PRINTED NAME

PROPHETINE

IN THE CAPACITY OF

10-31-2024

DATE

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

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Page No. ____
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***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	:24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	:408-043-452-00000
		Contact Number	:09558172116

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 with Frame and Handle Material: Tempered glass Dimensions: 208 cm length x 89.5 cm width Thickness: 8mm Accessories: With frame at the top and bottom With handle Panic Door Lock Material: Stainless steel Length: 65 cm Exterior finish: Stainless steel Shape: T-shaped Special feature: Rustproof and impact resistant Mechanism: Push from inside to get out, outside access needs to be opened with a key. Not divided into left and right, both left and right doors can be installed Package dimensions: 25.98 x 6.3 x 3.15 inches With Frame Lock Set Item dimension: 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 Type: Spherical lock Material: Stainless steel Cylinder: Copper Applicable door thickness: 35-50 mm				

MA. JOSEFINA G. BELMONTE
City Mayor

MANA WIA *[Signature]* LALUNA 10-31-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 500,000.00

OBR : M. 2024-10-11213

TERMS AND CONDITIONS

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CONFORME:

MAMA UBA
SIGNATURE OVER PRINTED NAME

MOYNI MESS
IN THE CAPACITY OF

10-31-2024
DATE

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

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Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	:24-PB-750
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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
	Lock tongue type: Oblique tongue No. of keys – 3 pieces Overhead/ Floor Mechanism 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:90 degrees,105 degrees 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 Glass Door Handle Application: Indoor Finish: Satin Material: Stainless steel Size: 38mm x 600mm				

MA. JOSEFINA G. BELMONTE City Mayor	MAMA MA [Signature] A. Gatun 10-31-2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : W-2024-10-11213
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 500,000.00

TERMS AND CONDITIONS

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CONFORME:

MAMA URA LAURA
SIGNATURE OVER PRINTED NAME

PROSPER J. JAMES

IN THE CAPACITY OF

10-31-2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of DECE MADING
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. _____.

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	<table><tr><th>BUILDING</th><th>FLOOR</th><th>AREA</th><th>QTY</th></tr><tr><td colspan="4">Glass Door with Frame and Handle</td></tr><tr><td>Civic Center A</td><td>4th</td><td>Fire Exit</td><td>1</td></tr><tr><td colspan="4">Panic Door Locks</td></tr><tr><td>Civic Center A</td><td>Ground</td><td>Fire Exit</td><td>7</td></tr><tr><td></td><td>2nd</td><td></td><td></td></tr><tr><td></td><td>3rd</td><td></td><td></td></tr><tr><td></td><td>4th</td><td></td><td></td></tr><tr><td></td><td>5th</td><td></td><td></td></tr><tr><td></td><td>6th</td><td></td><td></td></tr><tr><td></td><td>7th</td><td></td><td></td></tr><tr><td>Civic Center E</td><td>Ground</td><td>Fire Exit</td><td>3</td></tr><tr><td></td><td>2nd</td><td></td><td></td></tr><tr><td></td><td>4th</td><td></td><td></td></tr><tr><td>DPOS</td><td>2nd</td><td>Fire Exit</td><td>2</td></tr><tr><td></td><td>3rd</td><td></td><td></td></tr><tr><td colspan="4">With Frame Lock Set</td></tr><tr><td>Annex</td><td>Ground</td><td>Entrance</td><td>4</td></tr><tr><td></td><td>Ground</td><td>Exit</td><td>4</td></tr><tr><td></td><td>2nd</td><td>Entrance/Exit</td><td>3</td></tr><tr><td></td><td>3rd</td><td>Entrance/Exit</td><td>3</td></tr><tr><td>Civic Center A</td><td>Basement</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>Ground</td><td>Entrance/Exit</td><td>2</td></tr><tr><td></td><td>2nd</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>3rd</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>4th</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>5th</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>6th</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>7th</td><td>Entrance/Exit</td><td>1</td></tr><tr><td></td><td>8th</td><td>Entrance/Exit</td><td>1</td></tr></table>				BUILDING	FLOOR	AREA	QTY	Glass Door with Frame and Handle				Civic Center A	4 th	Fire Exit	1	Panic Door Locks				Civic Center A	Ground	Fire Exit	7		2 nd				3 rd				4 th				5 th				6 th				7 th			Civic Center E	Ground	Fire Exit	3		2 nd				4 th			DPOS	2 nd	Fire Exit	2		3 rd			With Frame Lock Set				Annex	Ground	Entrance	4		Ground	Exit	4		2 nd	Entrance/Exit	3		3 rd	Entrance/Exit	3	Civic Center A	Basement	Entrance/Exit	1		Ground	Entrance/Exit	2		2 nd	Entrance/Exit	1		3 rd	Entrance/Exit	1		4 th	Entrance/Exit	1		5 th	Entrance/Exit	1		6 th	Entrance/Exit	1		7 th	Entrance/Exit	1		8 th	Entrance/Exit	1				
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Civic Center A	4 th	Fire Exit	1																																																																																																																													
Panic Door Locks																																																																																																																																
Civic Center A	Ground	Fire Exit	7																																																																																																																													
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With Frame Lock Set																																																																																																																																
Annex	Ground	Entrance	4																																																																																																																													
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Civic Center A	Basement	Entrance/Exit	1																																																																																																																													
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	8 th	Entrance/Exit	1																																																																																																																													

MA. JOSEFINA G. BELMONTE City Mayor	<i>NAMA</i> Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR: <i>m- 2024-10- 11210</i>
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 500,000.00

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. 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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MAMA Ula Laring k. Lapan
SIGNATURE OVER PRINTED NAME

PROPMETMAN
IN THE CAPACITY OF

10-31-2024
DATE

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



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-GRMS-1388
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	: 24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	: 408-043-452-00000
		Contact Number	: 09558172116

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				
	Civic Center B	Basement	Entrance/ Exit	2								
		Ground	Entrance/ Exit	2								
		Mezzanine	Entrance/ Exit	1								
		2 nd	Entrance/ Exit	1								
		3 rd	Entrance/ Exit	1								
		4 th	Entrance/ Exit	1								
		5 th	Entrance/ Exit	1								
		6 th	Entrance/ Exit	1								
		7 th	Entrance/ Exit	1								
		8 th	Entrance/ Exit	1								
	Civic Center C	Ground	Entrance/ Exit	1								
		2 nd	Entrance/ Exit	1								
		3 rd	Entrance/ Exit	1								
	Spherical Doorknob											
	Annex	Ground	Electrical / Utility	2								
		2 nd	Electrical / Utility	2								
		3 rd	Electrical / Utility	2								
	Civic Center A	Ground	Electrical / Utility	2								
		2 nd	Electrical / Utility	2								
		3 rd	Electrical / Utility	2								
		4 th	Electrical / Utility	2								
		5 th	Electrical / Utility	2								
		6 th	Electrical / Utility	2								
		7 th	Electrical / Utility	2								
		8 th	Electrical / Utility	2								

MA. JOSEFINA G. BELMONTE
City Mayor

MAMA Ma . Cartha 10-31-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 500,000.00

OBR : m-2024-10-1212

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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MAMA UBA [Signature] BAKUN
SIGNATURE OVER PRINTED NAME

PROMETHEUS
IN THE CAPACITY OF

10-31-2024
DATE

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



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GRMS-1388
Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	:24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	:408-043-452-00000
		Contact Number	:09558172116

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
		Deck	Machine Room	1				
	Civic Center B	Ground	Electrical / Utility	2				
		2 nd	Electrical / Utility	2				
		3 rd	Electrical / Utility	2				
		4 th	Electrical / Utility	2				
		5 th	Electrical / Utility	2				
		6 th	Electrical / Utility	2				
		7 th	Electrical / Utility	2				
		8 th	Electrical / Utility	2				
		Deck	Machine Room	1				
	Civic Center C	Ground	CCTV Room	1				
		Deck	Machine Room	1				
	Civic Center D	Ground	Electrical / Utility	2				
			CCTV Room	1				
		2 nd	Electrical / Utility	2				
		3 rd	Electrical / Utility	2				
		4 th	Electrical / Utility	2				
		5 th	Electrical / Utility	2				
		6 th	Electrical / Utility	2				
	Civic Center E	Ground	CCTV Room	1				
		Deck	Machine Room	1				
	Civic Center F	Ground	CCTV Room	1				
	Community	Ground	CCTV Room	1				
		Deck	Machine Room	1				
	Health	Ground	CCTV Room	1				

MA. JOSEFINA G. BELMONTE
City Mayor

MAMA *[Signature]* *[Signature]* 10-31-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: *m-2024-10-112B*

Approved Budget for the Contract : 500,000.00

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. 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.
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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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MAMA URA
SIGNATURE OVER PRINTED NAME

PROPMETREX
IN THE CAPACITY OF

10-31-2024
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)



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GRMS-1388
Company Name	: DEGE TRADING	Mode of Procurement	:Public Bidding
Address	: #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City	Resolution No.	:24-PB-750
Business Type	: Sole Proprietorship Registration #1176646	TIN Number	:408-043-452-00000
		Contact Number	:09558172116

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
		Deck	Machine Room	1				
	Parking	Ground	CCTV Room	1				
	NGO	Deck	Machine Room	1				
	DRRMO	Deck	Machine Room	1				
	DPOS	Deck	Machine Room	1				
	Overhead/ Floor Mechanism							
	High Rise	Ground	Comfort Room	2				
		2 nd	Comfort Room	2				
		3 rd	Comfort Room	2				
	Civic Center B	Ground	Entrance/ Exit	1				
		2 nd	Entrance/ Exit	1				
		3 rd	Entrance/ Exit	1				
		4 th	Entrance/ Exit	1				
		5 th	Entrance/ Exit	1				
		6 th	Entrance/ Exit	1				
		7 th	Entrance/ Exit	1				
		8 th	Entrance/ Exit	1				
	Glass Door Handle							
	High Rise	2 ND	Comfort Room	1				
	Repair of Fence and Gate							
	Annex	Ground	Perimeter	1				

MA. JOSEFINA G. BELMONTE City Mayor		MAMA Ma (h). Gabun 10-31-2024 Signature Over Printed Name of Supplier / Date	
Funds Available:		OBR: Mr. 2024, 10, 11/213	
RUBY G. MANANGU City Accountant		Approved Budget for the Contract : 500,000.00	

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. 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.
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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.
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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 OCT 31 2024 and to expire on - DEC 30 2024.

CONFORME:

MAMA Ula
SIGNATURE OVER PRINTED NAME

PROPOSITOR
IN THE CAPACITY OF

10-31-2024
DATE

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