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Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT						0910	5
PILIPINAS *		irchase				CT 3 1 2024	
Procuring Unit : CITY GENERAL SERVICES DEPART		Pro	oject Nur	mber	:CGSD-2	24-GRMS-138	8
Company Name : DEGE TRADING			ode of ocureme		Public I	Bidding	
ddress : #436 East Berkeley St. California Vil Bartolome, Quezon City	llage, Brgy. San		solution NNumbe		24-PB-7	750 3-452-00000	
Business Type : Sole Proprietorship Registration #1	176646						
Sir/Madam:			ntact Nu	umber	:095581	/2116	
Please furnish this office the following artic					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	d here:	
Place of Delivery :       Upon end-user's instruction subject to proper coordination with CGSD         Payment Term :       Credit	Delivery S	Schedule S	Sixty (60) c	alendar d	ays		
Stock Item		Unit of Issue	QTY	Unit C	ost	Amount	
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 of this Purchase Order)	n integral part						
Total Amount In Words (Pesos): Four Hundred Ninety-Nine Thous	sand Nine Hundred Si	Total Ar		/100 Only		499,967.0	
MA. JOSEFINA G. BELMONTE City Mayor Funds Available:		אָאָאָ ג ignature Ov c	UM Er Printe	Name W- 212	of Supp		- 24
City Accountant	Page 8 of 8						
0	raye o or o			r		QCG.PD.DM	D.Ę.

- 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.

OCT 1 1 202/

15. This cor			e to Proceed, to t	ake effect on	ULI	5 1 2024	and to expire on	-
CONFORME:	DEC 30,2024 UVA A	1		PROPHERVER	ų		10 - 31 - 2024	
SIGNATU	RE OVER PRIN	TED NAME		IN THE CAPACI	TY OF		DATE	
Duly authorized	to sign this Purc	chase Order for a	and on behalf of		D\$61	MAD IN 6	а	
buly dutionized					COMP	PANY NAME		
SUBSCRIBED AN	D SWORN to b	efore me this _	day of,	at	,	Philippines. Affia	ant personally known t	0

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)

Procu	uring Unit : CITY GENERAL SERVICES DEPARTMENT	Purchas	Project N		-24-grms-1388
Addre	pany Name : DEGE TRADING ess : #436 East Berkeley St. California Village, Brgy. San Bartolome, Quezon City ness Type : Sole Proprietorship Registration #1176646	7	Mode of Procurem Resolution TIN Numb Contact N	ent n No. <b>:24-PB</b> per <b>:408-0</b> 4	13-452-00000
Sir/N	/ladam: Please furnish this office the following articles subject to	the terms	and con	ditions contain	ed here:
				calendar days	
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
	REPLACEMENT OF BROKEN GLASS DOOR, DEFECTIVE DOOR LOCK AND OTHERS AT VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	lot	1 /	499,967.00	499,967
	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				
			1 milia	RI	

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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.
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- 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 co	ntract shall also s	erve as Notice to F	Proceed, to take effect on	001 3 1 2021	and to expire on -
	DEC 3 0 2024	•			
CONFORME:	AMART		here is more		
MaMa	WIA BI	GALUA	proph start		10-31-2024
SIGNATU	JRE OVER PRINT	ED NAME	IN THE CAPACITY	Y OF	DATE

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

De 6C

NCT 3 1 2024

, Philippines. Affiant personally known to SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_ \_\_at\_\_ , me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-\_\_\_\_\_ with his/her photograph and signature appearing thereon 8-13-SC). Affiants exhibited to me his/her \_\_\_\_ 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)

rocur	ring Unit : CITY GENERAL SERVICES DEPARTMENT	Purchas	Project N	umber :CG	SD-24-GRMS-1388
Compa	any Name : DEGE TRADING		Mode of		blic Bidding
ddres	ess : #436 East Berkeley St. California Village, Brgy. Sa Bartolome, Quezon City	n	Procurem Resolution	n No. :24	-PB-750
Busine	ess Type : Sole Proprietorship Registration #1176646		TIN Numb	oer :408 lumber :099	8-043-452-00000 558172116
Sir/Ma	adam: Please furnish this office the following articles subject t	o the terms			
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Deliver nent Term : Credit	ry Schedul	<b>e</b> Sixty (60)	calendar days	
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
P N L S S S N C C r	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				
li ii S S	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				
T N C	Spherical Door Knob Type: Spherical lock Material: Stainless steel Cylinder: Copper Applicable door thickness: 35-50 mm			: <sup>6</sup>	
	A. JOSEFINA G. BELMONTE	mana	Ina	A. Cal	(m [)-3[-) Supplier / Date

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- 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 t	ake effect onOCT	3 1 <b>2024</b>	and to exp	oire on -
CONFORME: MAHA ULA A- LOALUA	HOPH & THELES		10-31- 2074	1
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF		DATE	1
Duly authorized to sign this Purchase Order for and on behalf of _	<b>bf6f</b>	TLa1) 11/6		_•::

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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eres South	FILO	Republika ng Pilipinas Lungsod Quezon			PON	Number 24	40910
PILIPIN	PRO	CUREMENT DEPARTMENT	BAGONG PILIPINAS	Purchas	se Orde	er Date:	OCT 3 1 2024
Procur	ring Unit	: CITY GENERAL SERVICES DE	PARTMENT		Project N	umber :CGS	D-24-GRMS-1388
Compa	any Name	: DEGE TRADING			Mode of Procurem		lic Bidding
Addres	SS	: #436 East Berkeley St. Californ Bartolome, Quezon City	iia Village, Brgy. Sar	ı	Resolutio	n No. <b>:24-</b> P	PB-750 043-452-00000
Busine	ess Type	: Sole Proprietorship Registratio	on #1176646		Contact N		58172116
Sir/Ma		rnish this office the following	articles subject to	o the terms	and con	ditions conta	ined here:
		Upon end-user's instruction subject to prop coordination with CGSD Credit				calendar days	
Stock	ent renn .	Item	······································	Unit of	QTY	Unit Cost	Amount
No.				Issue			
OF VHVHCNHRAOD GAFN	For all Frame With complet Hinge Type: H Width: 90-100 Height: 180-2 Capacity weig Maximum Op Hold Open:90 Removable Sp Applicability: Opening: Left,	or Mechanism Glass Door Type (10-12mm Thickne e accessories ydraulic 0cm 10cm ht: 100-120kg en Angle: 130degrees degrees,105 degrees indle: Optional wooden, glass and aluminum doors Right, Single, both side Open. cement box: LxWxH(cm) 30.5x15.3; ndle adoor	s.				
	IA. JOSEF	INA G. BELMONTE City Mayon		MAMA Signature (		ed Name of Si	upplier / Date
		BY G. MANANGU	Approved Budget	for the Co	ntract : 5	500,000.00	

1%

QCG.PD.DMD.F.04

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- 15. This contract shall also serve as *Notice to Proceed*, to take effect on <u>OCT 312024</u> and to expire on -<u>DEC 30 2024</u>. CONFORME:

MAMA	UTa .	( )	Gating	1	hoph i th			10-31-2024
SIGNATU	IRE OVER PRI	NTE	D NAME		IN THE CAP	ACITY OF		DATE
Duly authorized	to sign this Pu	cha	se Order for and on	behalf of		DI 6E COM	PANY NAME	·
	entified by me is exhibited to	thro me ł	ugh competent evid		ntity as define	d in the 200	4 Rules on No	Affiant personally known to tarial Practice (A.M. No. 02- signature appearing thereon
5 N								

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Doc. No. \_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of

Republika ng A Lungsod Qu CUREMENT DE : CITY GENERAL : DEGE TRADING : #436 East Berk Bartolome, Que : Sole Proprietor	ezon PARTMENT SERVICES DEF S eley St. Californi zon City	ia Village, Brgy	y. San		er Date: umber :CGS :Publ ent	409105 OCT 3 1 2024 D-24-GRMS-1388 ic Bidding
: DEGE TRADING : #436 East Berk Bartolome, Que : Sole Proprietor	eley St. Californi zon City	ia Village, Brgy	y. San	Node of Procurem	:Publ ent	ic Bidding
: #436 East Berk Bartolome, Que : Sole Proprietor rnish this office	eley St. Californi zon City		y. San	Procurem	ent	å
Bartolome, Que : Sole Proprietor rnish this office	zon City		/. San			P. 750
: Sole Proprietor	275	n #1176646	-			5-750
rnish this office	-			TIN Numb	ber :408-0	043-452-00000
			(	Contact N	lumber :0955	8172116
	the following	articles subi	ect to the terms	and con	ditions contai	ned here:
Upon end-user's inst	ruction subject to prop		livery Schedule		the second second second	
coordination with CG Credit	SD					
	ltem		Unit of Issue	QTY	Unit Cost	Amount
	AREA	QTY				
	Fire Exit	1 <b>e</b> 1				
		7				
2 <sup>nd</sup>		,				
3' <sup>d</sup>						
515						
6'n 7'h						
	Fire Exit	3				
2 <sup>nd</sup> 4 <sup>th</sup>						
	Fire Exit	2				
	ne Lock Set					
Ground	I Entrance	4				
2 <sup>nd</sup>	Entrance/	3				
3.a	Entrance/	3				
nter A Basemei	Entrance/	1				
Ground	Entrance/	2				
2~*	Entrance/	1				
3**	Entrance/	1				
4"5	Entrance/	1				
5**	Entrance/	1				
6**	Entrance/	1				
7"h	Entrance/ Exit	1				
8**	Entrance/ Exit	1			a shi ta	
	NG     FLOOR       Glass Door with F       nter A     4 <sup>th</sup> Panic D       nter A     Ground       2 <sup>nd</sup> 3 <sup>rd</sup> 4 <sup>th</sup> 5 <sup>th</sup> 6 <sup>th</sup> 7 <sup>th</sup> nter E     Ground       2 <sup>nd</sup> 4 <sup>th</sup> 5 <sup>th</sup> 6 <sup>th</sup> 7 <sup>th</sup> 7 <sup>th</sup> nter E     Ground       2 <sup>nd</sup> 3 <sup>rd</sup> 9X     Ground       2 <sup>nd</sup> 3 <sup>rd</sup> 9X     Ground       2 <sup>nd</sup> 3 <sup>rd</sup> 10 <sup>th</sup> 3 <sup>rd</sup> 11 <sup>th</sup> Ground       2 <sup>nd</sup> 3 <sup>rd</sup> 11 <sup>th</sup> 3 <sup>rd</sup>	Glass Door with Frame and Hand         The A 4 <sup>th</sup> Fire Exit         Panic Door Locks         Inter A       Ground       Fire Exit         2 <sup>nd</sup> 3 <sup>rd</sup>	NGFLOORAREAQTYGlass Door with Frame and Handlenter A4 <sup>th</sup> Fire Exit1Panic Door Locksnter AGroundFire Exit72 <sup>nd</sup> 3'd	NG     FLOOR     AREA     QTY       Glass Door with Frame and Handle     I       Inter A     4 <sup>th</sup> Fire Exit     1       Panic Door Locks     I       Inter A     Ground     Fire Exit     7       2 <sup>nd</sup>	NG     FLOOR     AREA     QTY       Glass Door with Frame and Handle     nter A     4 <sup>th</sup> Fire Exit     1       Panic Door Locks     Iter A     Ground     Fire Exit     7       2 <sup>nd</sup>	NG     FLOOR     AREA     GTY       Glass Door with Frame and Handle     I       Inter A     4""     Fire Exit     1       Panic Door Locks     I     I       1     2""     I     I       2""     I     I       3""     I     I       Ground     I     I       Inter A     Basement     Entrance/       1     I     I       Ground     I     I       Inter A     Basement     Entrance/

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MAMA MA HE GALLA	Prophether		10 - 31 - 2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF		DATE
Duly authorized to sign this Purchase Order for and on behalf	of DEGE	That)in6	
		MPANY NAME	
SUBSCRIBED AND SWORN to before me this day of	at	Philippines.	Affiant personally known to

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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PILIPINA	HELON AS	Lun	îka ng Pilip Igsod Quezo Ment Depar	n	BAGONG PILIPINAS	Purchas		_		<b>109105</b> OCT 3 1 2024
Procurii	ng	Unit : CITY	GENERAL SE	RVICES DEP	ARTMENT	Turchas	Project N			D-24-GRMS-1388
	U						-			
Compare Address Busines	S	: #436 I Barto	: TRADING East Berkeley Iome, Quezon Proprietorship	City	a Village, Brgy. n #1176646	San	Mode of Procurem Resolutio TIN Num	n No.	:24-P	ic Bidding B-750 043-452-00000
							Contact N	lumber	:0955	8172116
Sir/Ma		am: Please furnish tl	his office the	following	articles subje	ct to the terms	and con	ditions c	ontai	ned here:
			end-user's instructio nation with CGSD t	n subject to prope	<sup>er</sup> Deli	very Schedule	Sixty (60)	calendar d	lays	
Stock No.			lten	ı		Unit of Issue	QTY	Unit C	Cost	Amount
		Civic Center B	Basement           Ground           Mezzanine           2 <sup>na</sup> 3 <sup>ra</sup> 4 <sup>in</sup> 5 <sup>in</sup> 6 <sup>in</sup> 7 <sup>in</sup> 8 <sup>in</sup> Ground           2 <sup>na</sup> 3 <sup>ra</sup> 3 <sup>r</sup>	Entrance/ Exit Electrical / Utility Electrical / Utility	1       2       2 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
		Available: RUBY G. M			Approved Buc	MAMA Signature	OBR :	ed Name m - 21	an_	<b>иfhn 10-31-202</b> upplier/Date ио_ IMLЪ
			ountant		Page 5 of	8		1		QCG.PD.DMD.F.0

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- 15. This contract shall also serve as *Notice to Proceed*, to take effect on \_\_\_\_\_\_\_OCT 312024\_\_\_\_\_\_ and to expire on \_\_\_\_\_\_\_DEC 30 2024\_\_\_\_\_\_.

MAMA	uva A.	bakun	PLOPMETHER	10 - 31 - 2024	
SIGNATURE	OVER PRINTE	D NAME	IN THE CAPACITY OF	DATE	
Duly authorized to	sign this Purcha	se Order for and on behalf of _	DEGE	TRADING	
an roomaan 🗴 🦉 ann roomaan an annaar an annaar an annaar an annaar an annaar an annaar annaar an	0	ennennen ochann schlast inennennen verhandlich och	COMPAN	IYNAME	

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)

Procu	INAS	PROCUREN		RTMENT		Purchas		<u>1</u>	2409105 OCT 3 1 2024
	ring	Unit : CITY (	GENERAL S	ERVICES DEP	PARTMENT		Project Nu	umber :C	GSD-24-GRMS-1388
Comp	any	Name : DEGE	TRADING				Mode of Procurem		ublic Bidding
Addre	ss		East Berkele Iome, Quezc		a Village, Brgy. San	L S	Resolution	n No. :2	4-PB-750 08-043-452-00000
Busine	ess	Type : Sole F	Proprietorsh	ip Registratio	n #1176646				9558172116
Sir/M	lada	am:							
					articles subject to	the terms	and cond	ditions cor	ntained here:
		Delivery : Upon e coordin t Term : Credit	ation with CGSD	tion subject to prop	er Delivery	y Schedule	Sixty (60)	calendar day	S
tock No.	len	Lienn. Ordan	lte	em		Unit of Issue	QTY	Unit Cos	t Amount
			Deck	Machine Room	1				
		Civic Center B	Ground	Electrical / Utility	2				
			2 <sup>nd</sup>	Electrical / Utility	2				
			3″″	Electrical / Utility	2				
			4"	Electrical /	2				
			5"	Utility Electrical /	2				
			6**	Utility Electrical /	2				
			7**	Utility Electrical /					
				Utility Electrical /	2				
			8''	Utility Machine	2				
			Deck	Room	1				
		Civic Center C	Ground	CCTV Room	1				
	-		Deck	Machine Room	1				
		Civic Center D	Ground	Electrical / Utility	2				
				CCTV Room	1				
			2 <sup>rd</sup>	Electrical / Utility	2				
			3.4	Electrical / Utility Electrical /	2				
			4**	Electrical / Electrical /	2				
			5*h	Utility Electrical /	2				
	ŕ	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			10 g	

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MAMA UTA A GARMA	PHO PHETHERI	10-31-2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	DEGE TADII COMPANY NAME	И
<b>SUBSCRIBED AND SWORN</b> to before me this day of, me and were identified by me through competent evidence of ide		

\_\_\_\_\_ with his/her photograph and signature appearing thereon

8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with No.

Doc. No.

Page No. \_\_\_\_\_

Book No. \_\_\_\_

Series of \_\_\_\_\_

	5 7 - 1		$\bigcirc$	2 <sup>3</sup>		Ú	i	ı	
PILIPINAS	Lun	ika ng Pilip Igsod Quez Ment Depai	on RTMENT	BAGONG PILIPINAS	Purchas			24	<b>109105</b> OCT 3 1 2024
Procurin	g Unit : CITY	GENERAL SE	RVICES DEP	ARTMENT		Project N	umber	:CGSI	D-24-GRMS-1388
Compan Address Business	: #436 I Bartol	lome, Quezor		a Village, Brgy. S	an	Mode of Procurem Resolution	ent n No.	:24-PE	c Bidding 3-750 43-452-00000
Dusines	s i ype . <b>30ie</b> r	rophetorshi	5 Registration	#1170040		Contact N	lumber	:09558	8172116
Sir/Mad	lam: Please furnish tl	nis office th	e following a	articles subject	to the terms	and con	ditions c	ontai	ned here:
		ation with CGSD	on subject to prope	r Deliv	ery Schedule	9 Sixty (60)	calendar d	ays	
Stock No.		lter	n		Unit of Issue	QTY	Unit C	ost	Amount
		Deck	Machine Room	1					
	Parking	Ground	CCTV Room	1					
	NGO	Deck	Machine Room	1					
	DRRMO	Deck	Machine Room	1					
	DPOS	Deck	Machine	1					
	07	erhead/ Floo	r Mechanism						
	High Rise	Ground	Comfort Room	2					
		2 <sup>nd</sup>	Comfort Room	2					
		319	Comfort Room	2					
	Civic Center B	Ground	Entrance/ Exit	١					
		2~*	Entrance/ Exit	1					
		3'"	Entrance/ Exit	1					
		4*h	Entrance/ Exit	1					
		5 <sup>th</sup>	Entrance/ Exit	1					
		6 <sup>th</sup>	Entrance/ Exit	1					
		7 <sup>th</sup>	Entrance/ Exit	1					
		8**	Entrance/ Exit	1					
		Glass Door		L					
	High Rise	2 <sup>ND</sup>	Comfort	1					
			Room						
	Annex	Ground	Perimeter	1					
	Annex		Feimelei						
	. JOSEFINA G	. BELMOI	NTE		мана	(ma)	int M.	Carl	nn 10-31-20
	City M Available:				the second se		$\smile$		pplier / Date
	RUBY G. M City Acco		Д	opproved Budg	et for the Co			<i>*</i>	
	f	0		Page 7 of 8			٢		QCG.PD.DMD.F.0

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DEC 30,2024			
MAHA VIA 1. 6144	PROPHE THERE		10-31-2024
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Duly authorized to sign this Purchase Order for and on behalf of _	DZGI	THE DING	<u> </u>

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