



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410057**

Purchase Order Date: **OCT 30 2024**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-24-AMS-1489
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-818
Business Type : Sole Proprietorship Registration #1176646	TIN Number : 408-043-452-00000
	Contact Number : 0955-817-2116

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	REPAIR OF AIRCONDITIONING UNITS AT QCU AUDITORIUM MITSUBISHI CEILING CASSETTE TYPE – INDOOR UNIT a. Supply and Installation of Electric Drain Pump (3 units) b. Supply and Installation of Float Switch (3 units) Scope of Work 1)Dismantling of defective parts 2)Installation of new parts 3)Testing and gathering of data Terms of Reference 1)The payment for the services rendered shall be a one-time payment upon completion of the repair services and submission of Service Report, subject to full compliance to the Procurement Law (RA 9184) and auditing rules and regulations. 2)Failure to deliver the services according to the standards and requirements set by the City Government shall constitute an offense and shall subject the Contractor/Service provider to penalties and/or liquidated damages pursuant to RA 9184 and its revised implementing rules and regulations. 3)The guidelines contained in RA 9184 and its revised implementing rules and regulations shall be followed in the termination of any service contract. In the event the City Government terminated the contract due to default, insolvency, or for any cause, it may enter into negotiated procurement pursuant to Section 53(d) of RA 9184 and its IRR.	lot	1	35,000.00	35,000.00

Total Amount : **35,000.00**

Total Amount In Words (Pesos): Thirty-Five Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MAMA UZA *Garin*
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2024-10-10867**

Approved Budget for the Contract : 35,100.00