



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2504071**

Purchase Order Date: **MAY 28 2025**

Procuring Unit : HUMAN RESOURCE MANAGEMENT DEPARTMENT	Project Number : HRMD-25-OESC-0319
Company Name : DEGE TRADING	Mode of Procurement : Public Bidding
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSPB-150
Business Type : Sole Proprietorship Registration No. 1176646	TIN : 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 : CGSD Central Warehouse Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Toner Cartridge – INK - HP 107A Black Original Laser Toner Cartridge EMPLOYEE BENEFITS AND WELFARE PROGRAM	Cartridge	80	4,056.00	324,480.00
23	Toner Cartridge – for Fujixerox DocuCentre S2520/S2320	Cartridge	5	7,280.00	36,400.00
24	Drum Cartridge – for Fujixerox Docucentre S2520/S2320	Cartridge	2	11,420.00	22,840.00
25	Toner – for SHARP heavy-duty MFP BP-20M24	Cartridge	20	10,710.00	214,200.00
26	Drum – Replacement for SHARP heavy-duty MFP BP-20M24	Cartridge	5	3,495.00	17,475.00
27	Developer – for SHARP heavy-duty MFP BP-20M24	Cartridge	5	2,652.00	13,260.00

Total Amount : 3,218,255.00

Total Amount In Words (Pesos): Three Million Two Hundred Eighteen Thousand Two Hundred Fifty-Five Pesos and 00/100 Only

Obligation Request : 100-2025-05-09545

Approved Budget for the Contract : 3,218,455.00

Funds Available:

RUBY G. MANANGU
City Accountant



MARIA LIZA A. GARCIA

06-19-25

Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



www.tuv.com
ID: 900033413

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 JUN 19 2025 and to expire on - JUL 19 2025

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

06-19-25

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

DEGE TRADING

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 19 JUN 2025 day of QUEZON CITY 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 UMID with his/her photograph and signature appearing thereon with No. 0033 6980975-8.

Doc. No. 263
Page No. 53
Book No. 21
Series of 2025

ATTY. RIZAL JOSE B. VALMORES
NOTARY PUBLIC IN QUEZON CITY
Commission No. ADM. Matter No. 003 (2025-2026)
ICP O.R. No. 472850 / 10-23-24 PTR No. 7016197
Poll No. 28435 / TIN: 305-416-843
MCLE No. VIII-0068500 valid until April 14, 2028
Add: #473 Boni Serrano Road, Barangay San Roque,

***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
QUEZON CITY GOVERNMENT



PO Number **GS-2504071**

Purchase Order Date: **MAY 28 2025**

Procuring Unit : HUMAN RESOURCE MANAGEMENT DEPARTMENT	Project Number : HRMD-25-OESC-0319
Company Name : DEGE TRADING	Mode of Procurement : Public Bidding
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSPB-150
Business Type : Sole Proprietorship Registration No. 1176646	TIN : 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 : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SUPPORT PROGRAM				
1	Ink Cartridge – Canon PG-810 Ink Cartridge Black 9 ml	Cartridge	150	1,271.40	190,710.00
2	Ink Cartridge – Canon PG-811 Ink Cartridge Tri-Color 9 ml	Cartridge	75	1,683.50	126,262.50
3	Ink Bottle – For Canon G3020 GI-71 (Black)	Bottle	25	682.50	17,062.50
4	Ink Bottle – For Canon G3020 GI-71 (Cyan)	Bottle	20	565.50	11,310.00
5	Ink Bottle – For Canon G3020 GI-71 (Magenta)	Bottle	20	565.50	11,310.00
6	Ink Bottle – For Canon G3020 GI-71 (Yellow)	Bottle	20	565.50	11,310.00
7	Ink Cartridge – HP 680 Black Original Ink Advantage Cartridge	Cartridge	60	715.00	42,900.00
8	Ink Cartridge – HP 680 Tri-color Original Ink Advantage Cartridge	Cartridge	30	715.00	21,450.00
9	Ink Bottle – for Epson L121 664 Black	Bottle	250	388.70	97,175.00
10	Ink Bottle – for Epson L121 664 Cyan	Bottle	160	388.70	62,192.00
11	Ink Bottle – for Epson L121 664 Magenta	Bottle	160	388.70	62,192.00
12	Ink Bottle – for Epson L121 664 Yellow	Bottle	160	388.70	62,192.00
13	Ink Bottle – for Epson L3150 003 Black	Bottle	70	388.70	27,209.00
14	Ink Bottle – for Epson L3150 003 Cyan	Bottle	50	388.70	19,435.00
15	Ink Bottle – for Epson L3150 003 Magenta	Bottle	50	388.70	19,435.00
16	Ink Bottle – for Epson L3150 003 Yellow	Bottle	50	388.70	19,435.00
17	Ribbon Cartridge – EPSON LQ310 (SO 15634)	Cartridge	50	208.00	10,400.00
18	Toner – Black (BP-FT20BA)	Piece	20	14,266.20	285,324.00
19	Toner – Cyan (BP-FT20CA)	Piece	20	24,871.60	497,432.00
20	Toner – Magenta (BP-FT20MA)	Piece	20	24,871.60	497,432.00
21	Toner – Yellow (BP-FT20YA)	Piece	20	24,871.60	497,432.00

Obligation Request : 100-2025-05-09545

Approved Budget for the Contract : 3,218,455.00

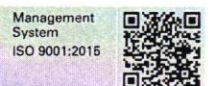
Funds Available:

MARIA LIZA A. GARCIA

06-19-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



www.tuv.com
ID 8000033413
QCG.PD.DMD.F.04

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 JUN 19 2025 and to expire on - JUL 19 2025

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

06-19-25

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

DEGE TRADING

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

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 umid with his/her photograph and signature appearing thereon with No. 00336980975-8.

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)**