



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506001**

Purchase Order Date: **JUN 24 2025**

Procuring Unit	: QUEZON CITY TRAINING AND ASSESSMENT CENTERS	Project Number	: QCTAC-25-APP-0518
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No.	: 25-GSPB-241
Business Type	: Sole Proprietorship Registration No. 1176646	TIN	: 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 : CGSD Central Warehouse **Delivery Schedule** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Weighing Scale, Adult, T-Bar, Black, Max weighing: 160kg, Scale division (D): 100g, Height range to be measured: 75-200cm, Minimum value of height per division: 0.5cm	unit	1	10,082.80	10,082.80
2	Sphygmomanometer (TOPCARE), Black, Length tube between: 50 to 70 cm, Gauge graduated 0 - 300mmHg (min) in 2 (max) mmHg increments, with pressure release valve, Accuracy as per ISO 81060-1: +/- 3mm Hg.	unit	1	4,548.70	4,548.70
3	Oxygen Tank Set, with oxygen inside ready to use, oxygen cannula, oxygen regulator, and oxygen tool wrench	unit	1	4,000.00	4,000.00
4	Thermal Scanner, Digital, White, Temperature range 32°C~42.9°C (89.6°F~109.2°F) Accuracy +0.3°C (0.6°F) Response time 500ms Test distance 5cm~10cm High temperature sound alarm v Data hold v Backlight white Auto shutdown	unit	2	2,225.00	4,450.00
5	Nebulizer (TOPCARE), White, Portable, Auto-volt 110-220v Light weight	unit	2	4,654.00	9,308.00
6	Refrigerator (FUJIDENZO INR-83HS), 8.0 cu ft., HD inverter, two-door no frost refrigerator, Dimension (H x W x D): 146.5 : 54.5 : 59 c, 89 watts, Energy Efficient Inverter Compressor, R600a Refrigerant, Quick Chill, Consumes every minimal electricity only 70 watts	unit	1	20,000.00	20,000.00
7	Microwave Oven (AMERICAN HOME AMW-20MCS MECHANICAL MICROWAVE OVEN), 20L, Black, 45 x 34 x 26cm, 3 Layer Porcelain coated metal body, Black, 6 power level, Mechanical Control Panel, Defrost Function, Metal Body, Strong Efficient Heating power	unit	1	4,500.00	4,500.00

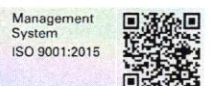
Obligation Request : 100-2025-06-04008

Approved Budget for the Contract : 201,494.50

Funds Available:

[Signature]
MARIA LIZA A. GARCIA 07-09-25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



www.tuv.com
ID 9000033413

CCG.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 JUL 09 2025 and to expire on - AUG 08 2025

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

07-09-25

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 _____ 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
QUEZON CITY GOVERNMENT



PO Number **GS-2506001**

Purchase Order Date: **JUN 24 2025**

Procuring Unit : QUEZON CITY TRAINING AND ASSESSMENT CENTERS Project Number : QCTAC-25-APP-0518
 Company Name : DEGE TRADING Mode of Procurement : Public Bidding
 Address : 436 East Berkeley St. California Village, San Bartolome Quezon City Resolution No. : 25-GSPB-241
 Business Type : Sole Proprietorship Registration No. 1176646 TIN : 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 : CGSD Central Warehouse Delivery Schedule Thirty (30) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Rice Cooker (HANABISHI HEAVY DUTY RICE COOKER 10L HHRC100HDRC), Heavy duty, 10L, 50-60 persons, Aluminum	unit	1	8,800.00	8,800.00
9	Water Dispenser (ASAHI), bottom load, Hot and Cold-water purifier, 220V-60Hz, Black/ White	unit	2	18,500.00	37,000.00
10	Industrial Fan (ASAHI), 16 inches, Industrial floor fan	unit	1	2,000.00	2,000.00
11	Fan, Evaporative Air Cooler (IWATA AIRBLASTER), 40-liter water tank capacity, 350 watts, 3 speed powerful airflow, 7,000 cubic meter/hour	unit	2	15,000.00	30,000.00
12	PVC Die Cutter (QUAFF), heavy duty, standard credit card, 28 x 46.9 x 18 inches	unit	1	2,500.00	2,500.00
13	Exhaust Fan, ducted exhaust fan, green, TCA digital square	unit	1	8,200.00	8,200.00
14	Camera (EOS 1500D Kit (EF S18-55 IS II), 24.1 megapixel, 3-in-1 display, Wi-Fi supported	unit	1	50,000.00	50,000.00
15	Whiteboard, magnetic, 4 x 8 feet, aluminum alloy frame, covered round corner	piece	1	6,000.00	6,000.00

Total Amount : 201,389.50

Total Amount In Words (Pesos): Two Hundred One Thousand Three Hundred Eighty-Nine Pesos and 50/100 Only

Obligation Request : 100-2025-06-06008

Approved Budget for the Contract : 201,494.50

Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor

MARIA LIZA A. GARCIA

07-09-25

Signature Over Printed Name
Supplier / Date



Management System
ISO 9001:2015



www.tuv.com
ID 9000033413

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 JUL 09 2025 and to expire on -

CONFORME:

AUG 09 2025
MARIA LIZA A. GARCIA

PROPRIETRESS

07-09-25

SIGNATURE OVER-PRINTED NAME

IN THE CAPACITY OF

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)