



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506070**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-HCS-0712
Company Name : DEGE TRADING	Mode of Procurement : Public Bidding
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSPB-294
Business Type : Sole Proprietorship Registration No. 1176646	TIN : 408-043-452-00000
	Contact Number : 09178214319

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 : Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Hard Hat with flashlight, High density ABS shell. Ratchet adjustment knob, tight and reliable 6-point textile attachment. Comes with interchangeable standard comfort foam. Shock absorption achieved through deformation of the outer shell. LED Light attachment that will help you to see on dark areas	piece	6	1,834.00	11,004.00
2	#14 Flat Cord Wire, (2.0mm ²) THHN/THWN-2, 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	roll	4	3,861.00	15,444.00
3	#16 Flat Cord Wire, 100% brand new, authentic, high quality Flat Cord/Duplex Stranded Electrical Wire Pure Copper	roll	4	3,989.70	15,958.80
4	Acrylic Silicon Sealant, indoor/outdoor, paintable, mildew resistant, super adhesion, weatherproof seal, paintable, flexible, water clean-up, white, 300ml	piece	20	318.50	6,370.00
5	Adjustable Wrench, 6 inches, chrome vanadium steel, with slip-resistant bi material cushion grip.	unit	2	243.00	486.00
6	Adjustable Wrench, 10 inches, chrome vanadium steel, with slip-resistant bi material cushion grip.	unit	2	472.50	945.00
7	Black Screw, for metal, 2 inches, 500's/box	box	1	225.00	225.00
8	Black Screw, for metal, 1 inch, 500's/box	box	1	270.00	270.00
9	Cable Lug Crimping, Battery Cable Crimping Tool, 10-1/0 AWG, Heavy Duty Wire Lugs with Wire Cutter and 60 pcs Copper Ring Terminals, Battery Terminal Crimper Tool, 8 Sizes	unit	1	2,922.75	2,922.75
10	Cable Stripping Knife, straight, size: 200mm, 300mm thickness, stainless steel	piece	1	229.50	229.50

Obligation Request : *Inv. 2105-07-04790*

Approved Budget for the Contract : 703,633.84

Funds Available:

[Signature]
MARIA LIZA A. GARCIA

08-14-2025

Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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11	Circuit Breaker, 2 pole configuration, 20 amperes, highly insulating material, heat retardant and fire resistant, impact resistant	piece	4	810.00	3,240.00
12	Combination Plier, Industrial Combination Pliers, 7 inches, forged steel with TPR insulation handle	unit	1	479.25	479.25
13	Cutting Plier, Diagonal Cutting Pliers, 7 inches, with insulation grip anti-slip handle	unit	1	567.00	567.00
14	Swing Door Lock, aluminum silver, single key, 200,000 cycles	piece	30	742.50	22,275.00
15	Electrical Wire, THHN Stranded Wire, 8.00mm2 (#8), approximately 100m/roll	box	1	15,600.00	15,600.00
16	Faucet, Brass Hose Bib, Material: Solid Brass, Pipe Opening: D1/2 inch, Hose Outlet: D3/4 inch	piece	5	540.00	2,700.00
17	Finishing Trowel (Rodelang Bakal), metal, plastering trowel, for finishing cement, heavy duty, PVC handle	piece	3	128.25	384.75
18	Automatic Emergency Light, Light Source: 2x3W High Power COB LED; Battery: LiFeP04 Lithium; CCT 6000K 3000K; Performance Time: 3-6 hours (at full charge); Automatic operation (turns on instantly when power is cut off); Fuse protected; Illuminates areas more than 1 lux; Equipped with overcharging protection	unit	10	3,639.80	36,396.80
19	LED Flashlight, rechargeable, 2800mAh, high power, 500m long range, waterproof	piece	8	4,962.88	39,703.04
20	Garden Net/Shade, black sun shade, farm net, greenhouse net, sunscreen, sunblock shade cloth net, breathable, mesh, anti-UV, with grommets at corners and sides, 6m x 10m	piece	4	2,126.25	8,505.00

Obligation Request : *MU-2025-A-06790*

Approved Budget for the Contract : 703,633.84

Funds Available:

Maria Liza A. Garcia

08-14-2025

Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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21	Lavatory Faucet, brass, glossy finish, single lever, deck mounted installation	piece	10	2,700.00	27,000.00
22	Moulding, PVC, 1inch x 8ft	piece	30	156.26	4,687.80
23	Voltage Tester, portable, neon bulb, Test Voltage: AC 100-500 V, 4x190mm, CE certified	unit	2	65.00	130.00
24	Nylon String (Tansi), #100, 37m/roll	roll	10	54.00	540.00
25	Padlock, solid brass, 70 mm, 37mm shackle, dual locking levers	piece	15	2,362.50	35,437.50
26	Paint, Quick Drying Enamel, White, 4 liters/can	can	20	1,107.00	22,140.00
27	Paint, Quick Drying Enamel, Royal Blue, 1 liter/can	can	10	276.75	2,767.50
28	Paint, Quick Drying Enamel, Chocolate Brown, 1 liter/can	can	10	249.75	2,497.50
29	Paint, Quick Drying Enamel, Black, 1 liter/can	can	10	255.15	2,551.50
30	Paint, Quick Drying Enamel, Black, 4 liters/can	can	20	891.00	17,820.00
31	Plastering Trowel, comfortable grip handle, finishing trowels, lightweight mounting suitable for scrape, plastering and paint walls	piece	3	202.50	607.50
32	Plywood, ordinary, Size: 4 ft x 8 ft x 1/2 inch	piece	6	783.00	4,698.00
33	Pole Base with Wooden Pole, custom made wooden flag stand, includes 8 ft wooden flag poles and box stand	piece	6	7,148.70	42,892.20
34	Primer Paint, epoxy primer with curing agent, gray, for metal, wood and concrete substrates, 4 liters/can	can	10	1,309.50	13,095.00
35	PVC pipe, Size: 1/2-inch x 150 cm	piece	20	135.00	2,700.00
36	PVC pipe, Size: 3/4-inch x 150 cm	piece	19	168.75	3,206.25
37	PVC pipe, Size: 4 inches	piece	20	1,215.00	24,300.00

Obligation Request : 100-2125-07-02790

Approved Budget for the Contract : 703,633.84

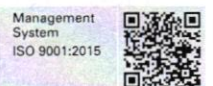
Funds Available:

MARIA LIZA A. GARCIA

08-14-2025

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Reflectorized Traffic Paint, premium quality, alkyd-based, yellow, 4 liters/can	can	18	1,552.50	27,945.00
39	Rubberized Floor Coating/ Paint, acrylic, chlorinated rubber base, high sheen finish, water resistant, alkali and chemical resistant, abrasion resistant, 4 liters/can, gray	can	18	2,065.50	37,179.00
40	Rubberized Floor Coating/ Paint, acrylic, chlorinated rubber base, high sheen finish, water resistant, alkali and chemical resistant, abrasion resistant, 4 liters/can, peach	can	18	2,065.50	37,179.00
41	Rubberized Floor Coating/ Paint, acrylic, chlorinated rubber base, high sheen finish, water resistant, alkali and chemical resistant, abrasion resistant, 4 liters/can, red	can	18	2,065.50	37,179.00
42	Rubberized Floor Coating/ Paint, acrylic, chlorinated rubber base, high sheen finish, water resistant, alkali and chemical resistant, abrasion resistant, 4 liters/can, white	can	18	2,065.50	37,179.00
43	Rust Remover and Penetrating Oil, WD 40, aerosol spray, 412ml/336g/13.9 fl. oz., stops squeaks, drives out moisture, cleans and protects, loosens rusted parts, frees sticky mechanism	can	8	454.35	3,634.80
44	Solar Flood Light, high brightness, 500W Solar Powered Flood Light, IP67 Waterproof LED Solar Lights Outdoor LED Light	unit	8	2,835.00	22,680.00
45	Solder Paste, Alloy: Sn63/Pb3, about 35g/ bottle, shelf life: 12 months	bottle	2	337.50	675.00
46	Solder Wick, length: approx. 1.5m/5ft, width: approx. 2mm/0.07 inch, good quality desoldering braid, pure oxygen-free copper wire	roll	4	135.00	540.00
47	Soldering Flux, 10cc, RMA-223	piece	5	135.00	675.00

Obligation Request : *M. Sust. A. 02790*

Approved Budget for the Contract : 703,633.84

Funds Available:

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MARIA LIZA A. GARCIA

08-14-2025

Signature Over Printed Name
Supplier / Date

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RUBY G. MANANGU
City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Star Screw Driver, torx screwdriver, round shank, T15	piece	1	877.50	877.50
49	VGA Extender, 1080P VGA Extender, over CAT5e CAT6 RJ45 ethernet cable extension, up to 300M, RJ45 to VGA Extender with audio and loop out	pair	1	6,480.00	6,480.00
50	Welding Rod, special, N6013, 2.0mm	box	2	405.00	810.00
51	Wire, #10 - 5.5mm ² AWG x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant, lead free	box	3	11,880.00	35,640.00
52	Wire, #12 - 3.5mm ² AWG x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant, lead free	box	3	7,695.00	23,085.00
53	Wire, #14 - 2.0mm ² AWG x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant, lead free	box	3	4,725.00	14,175.00
54	Wire, #16 - stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant	box	3	3,510.00	10,530.00
55	Wire Size Gauge, stainless steel, AWG (0-36), SWG (0.3125 inch-0.007 inch)	piece	3	472.50	1,417.50
56	Wire Strippers, adjustable, 5 inches	unit	3	175.50	526.50
57	Angle Grinder, 220-240V, 60Hz, 900Watts, Disc Diameter 4 inches (100mm), 11,000-12,000 RPM	unit	1	4,900.00	4,900.00
58	Soldering Iron, adjustable temperature 200-450degC, 220-240VAC, 60Watts, ceramic heater, iron holder Included	unit	2	420.00	840.00
59	Paint, White, 4 liters, Latex	can	1	980.00	980.00
60	Paint, Red, 4 liters, Latex	can	1	980.00	980.00
61	Paint, Yellow, 4 liters, Latex	can	1	980.00	980.00

Obligation Request : *PO-2505-07 02 790*

Approved Budget for the Contract : 703,633.84

Funds Available:

[Signature]
MARIA LIZA A. GARCIA

08-14-2025

Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Paint, Blue, 4 liters	can	1	980.00	980.00
63	Paint, Emulsion, 4 liters	can	1	1,059.00	1,059.00
64	Paint Brush, Fine point, Nylon, Assorted Size	piece	3	140.00	420.00
65	Paint Brush, Flat, Nylon, Assorted Size	piece	3	140.00	420.00
66	Paint Brush, Wash, Nylon, Assorted Size	piece	3	140.00	420.00
67	Paint Brush, Round, Nylon, Assorted Size	piece	3	210.00	630.00
68	Paint Rollers, 7 inches, Polyester and Acrylic Material	piece	7	128.70	900.90
69	Paint Rollers, 3 inches, Polyester and Acrylic Material	piece	10	84.00	840.00

Total Amount : 703,533.84

Total Amount In Words (Pesos): Seven Hundred Three Thousand Five Hundred Thirty-Three Pesos and 84/100 Only

Obligation Request : *10-2025-07 02790*

Approved Budget for the Contract : 703,633.84

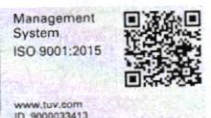
Funds Available:

RUBY G. MANANGU
City Accountant



[Signature]
MARIA LIZA A. GARCIA *08-14-2025*
Signature Over Printed Name
Supplier / Date

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



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 AUG 14 2025 and to expire on -

SEP 28 2025

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

08-14-2025

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)**