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Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2506066**

Purchase Order Date: **AUG 20 2025**

Procuring Unit : OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD	Project Number : OCS-25-OE-0404
Company Name : DEGE TRADING	Mode of Procurement : Public Bidding
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSPB-261
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 :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	amplifiers advance beamforming+ Technology Auto firmware update, Easy apps controls Intelligent Mesh Technology MU-MIMO, Tri-band (5 GHz + 5GHz + 2.4 GHz), 2x2 AC Seamless Wifi, simultaneous tri-band WiFi mEsh system Smart connect band steering, USB 3.0 port Power supply: Input; 100-240V-50-6-Hz; output: 12V, 2A Antennas: 4x external adjustable antennas Wireless encryption: up to 128bit WPA2/WPA-mixed personal, WPA2-Personal Regular compliance: FCC Other ports: 1x USB 3.0 port, power Processor: 716 Mhz Quad-core WiFi bands: 2.5 and 5 GHz(2x) (Simultaneous Tri-band) Networks Standards: 802.11a, 802.11ac; 802.11b, 802.11g, 802.11n Other certifications: Wi-Fi				
6	DIGITAL VOICE RECORDER (IC Recorder) (SONY ICDUX570BLK)	Unit	8	9,489.00	75,912.00
7	HEADSET (JBL) wired over ear headset	Unit	15	4,679.00	70,185.00
8	FIRE EXTINGUISHER, pure HCFC 123	Unit	2	6,256.00	12,512.00

**Total Amount : 760,670.84**

Total Amount In Words (Pesos): Seven Hundred Sixty Thousand Six Hundred Seventy Pesos and 84/100 Only

Obligation Request : 100-2025-07-06785

Approved Budget for the Contract : 761,170.84

Funds Available:

**RUBY G. MANANGU**  
City Accountant



*Maria Liza A. Garcia*  
MARIA LIZA A. GARCIA 08-18-2025  
Signature Over Printed Name  
Supplier / Date

**MA. JOSEFINA G. BELMONTE**  
City Mayor





Republic of the Philippines  
QUEZON CITY GOVERNMENT



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1	TOWER SERVER (HPE GREENLAKE HPE PROLIANT ML30 GEN11) - Processor Intel Xeon E-2234 3.6GHz, 8M cache, 4C/8T, turbo (71W) or its equivalent benchmark - Cache Memory 8M Cache - Memory 16GB 3200MT/s DDR4 ECC UDIMM - Network Controller On-Board Broadcom 5720 Dual Port 1Gb LOM or its equivalent benchmark - Storage Controller PERC H330 RAID Controller, Adapter, Full Height - Hard Drive 1TB 7.2K RPM SATA 6Gbps 3.5in Hot-Plug Hard Drive (max 8 HDD) - total capacity - Optical Drive DVD+/-RW, SATA, Internal - Power Supply Single, Hot-plug Power Supply (1+0), 495W Management, Express - Form Factor Tower - Warranty 3 Years ProSupport Next Business Day - Onsite Optical - Mouse- Black - Wired Keyboard- Black	Unit	1	143,520.00	143,520.00
2	AUVR 2.4TB HDD 10k RPM SAS 12Gpbs, Hybrid 2.5 inches to 3.5 inches Tray Hot Plug Hard Drive (DELL) - 100% compatible with tower server - Digital Storage Capacity 2.4 TB	Unit	2	16,429.00	32,858.00

**Obligation Request :** 10D-2025-07-06785

**Approved Budget for the Contract :** 761,170.84

**Funds Available:**

*Maria Liza A. Garcia*  
**MARIA LIZA A. GARCIA** 08-28-2025  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2506066**

Purchase Order Date: **AUG 20 2025**

Procuring Unit	: OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD	Project Number	: OCS-25-OE-0404
Company Name	: DEGE TRADING	Mode of Procurement	: Public Bidding
Address	: 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No.	: 25-GSPB-261
Business Type	: Sole Proprietorship Registration No. 1176646	TIN	: 408-043-452-00000
		Contact Number	: 09178214319

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Hard Disk Interface Serial Attached SCSI Connectivity Technology SAS Special Feature Hot Plug Hard Disk Form Factor 2.5 Inches Hard Disk Description Mechanical Hard Disk Compatible Devices Server Installation Type Internal Hard Drive <b>DIGITAL DUPLICATOR (BLUE DIGITAL DUPLICATOR BPD-150)</b> Functions Copy, optional print colour printing supported by using optional colour drums Colour Yes Memory – optional 16 MB with optional printer controller Copy speed 90 cpm First copy time 42 seconds Copy resolution 300 x 300 dpi Enlargement ratios 115%, 122%, 141% Reduction ratios 93%, 87%, 82%, 71% Interfaces – optional USB 2.0 Print resolution 300 x 300 dpi Printer drivers Windows GDI Power source 220-240 V, 50-60 Hz Inclusion: FREE OF CHARGES: One (1) crg Ink Black One (1) roll Master One (1) Pc Steel Cabinet NOTE: LIFETIME FREE SERVICE	Unit	1	183,003.84	183,003.84

**Obligation Request :** 100-2025-07-66785

**Approved Budget for the Contract :** 761,170.84

**Funds Available:**

*Maria Liza A. Garcia*  
**MARIA LIZA A. GARCIA**

08-28-2025

Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant



Management System  
ISO 9001:2015



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Republic of the Philippines  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	DIGITAL COPIER 2trays Functions (FUJIFILM APEOS 3560) - Copy, print, scan Colour NO HDD Not available - Memory – standard 512 MB Operation panel 4-line LCD Copy speed 27.cpm Print speed black and white 27 ppm First print time 6.5 seconds or less Print resolution 600 x 600 dpi Page description languages (PDLs) GDI Printer drivers DDST Duplex printing Standard Mobile printing AirPrint, Mopria® Power source 220-240 V, 50/60 Hz, 8 A Inclusion: FREE OF CHARGES: TEN (10) crg Toner MP2014HS One (1) Pc Steel Cabinet NOTE: LIFETIME FREE SERVICE	Unit	1	230,180.00	230,180.00
5	WIFI 5 ROUTER (LINKSYS) - WiFi bands: Tri-band WiFi speed: AC2200-AC3200 WiFi technology: WiFi 5 (802.11ac) Router type: Mesh router Number of Ethernet ports: 1x Gigabit WAN port 4x Gigabit LAN ports Wi-Fi range: Medium household LED One, multicolor, light for power, and status, USB, Ethernet (1-4), Internet Memory: RAM:512MB; Flash: 256 MB; Operation modes: Access Point (wired bridge), wireless router Security features: 128 bit AES link encryption, WPA@/WPA Personal Additional information: Bluetooth 4.1/LE for secure and easy App based set-up Key features: 4 adjustable antennas + 6 high power	Unit	1	12,500.00	12,500.00

**Obligation Request :** 100-2025-07-06785

**Approved Budget for the Contract :** 761,170.84

**Funds Available:**

MARIA LIZA A. GARCIA

08-28-2025

Signature Over Printed Name  
Supplier / Date

RUBY G. MANANGU  
City Accountant



Management System  
ISO 9001:2015



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ID 900033413

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**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 28 2025 and to expire on - SEP 27 2025

CONFORME:

MARIA LIZA A. GARCIA

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

08-28-2025

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)**