



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012152**

**Purchase Order** Date: **DEC 28 2020**

Procuring Unit : EPWMD (Task Force on Solid Waste Collection, Cleaning and Disposal Management)	PR Number : GF-20-10-01943B
Company Name : LX54 TRADING & CONSTRUCTION	Mode of Procurement : Negotiated 53.9
Address : 1210 Suntrust Capitol Plaza, Central Quezon City	Resolution No. : 20-A-605
Business Type : Sole Proprietorship Registration #00956709	TIN Number : 235-509-315-000
	Contact Number : 8931-7928

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** EPWMD (Task Force on Solid Waste Collection, Cleaning and Disposal Management) **Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DT SHT 216 Jack Hydraulic 10 Tons	piece	1	6,500.00	6,500.00
2	Side Mirror (both side)	pair	1	1,800.00	1,800.00
3	Battery. 2SMF	piece	2	6,000.00	12,000.00
4	Dump Box Repaint	lot	1	18,000.00	18,000.00
5	Tools	set	1	7,500.00	7,500.00
6	Upholstery Set	set	1	12,000.00	12,000.00
7	Tire,	piece	1	15,000.00	15,000.00
8	Grease Gun (for maintenance purposes)	piece	1	1,380.00	1,380.00
9	Labor	lot	1	5,000.00	5,000.00
10	DT SHT 227 Clutch Disc	piece	1	6,000.00	6,000.00
11	Dump Box Flooring including Alignment of Tail Gate	lot	1	10,500.00	10,500.00
12	Dump Box Repaint	lot	1	18,000.00	18,000.00
13	Passenger Door	lot	1	15,000.00	15,000.00
14	Battery, 2SMF	piece	2	6,000.00	12,000.00
15	Tire, Lug Type,	piece	1	15,000.00	15,000.00
16	Labor	lot	1	5,000.00	5,000.00
17	DT SHT 249 Dump Box Repaint	lot	1	18,000.00	18,000.00
18	Clutch Booster	piece	1	24,500.00	24,500.00
19	Dump Box flooring (repair)	lot	1	20,000.00	20,000.00
20	Tire,	piece	1	15,000.00	15,000.00
21	Dump Box Repaint	galloon	1	5,250.00	5,250.00
22	Labor	lot	1	5,000.00	5,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount : 248,430.00**

**Total Amount In Words (Pesos):** Two Hundred Forty Eight Thousand Four Hundred Thirty Pesos Only

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

*FRANCIS MADRADO* 12-28-2020  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2020-12-11198  
 PR Amount : 248,430.00

TERMS AND CONDITONS

- 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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as Notice to Proceed, to take effect on DEC 28 2020 and to expire on - JAN 27 2021

CONFORME:

Signature of Francis Fajardo over printed name SIGNATURE OVER PRINTED NAME

Signature of Representative in the capacity of IN THE CAPACITY OF

12-28-2020 DATE

Duly authorized to sign this Purchase Order for and on behalf of LYSY Trading & Construction 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)