



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103071**

Purchase Order Date: **MAR 31 2021**

Procuring Unit	: OFFICE OF THE CITY PROSECUTOR	PR Number	:GF-20-03-00503
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: 6 West Road, Bagong Lipunan ng Crame, Quezon City	Resolution No.	:21-PB-038
Business Type	: Sole Proprietorship Registration #04829479	TIN Number	:109-748-945-000
		Contact Number	:7248034

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Prosecutor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Clerical chair- Material: Fabric Seat+ PVC Armrest and Star base Color: Gray or Black Features: Gas lift, 360 Degrees Revolving Base Without Armrest ***** Nothing Follows *****	unit	20	2,500.00	50,000.00

Total Amount : 776,500.00

Total Amount In Words (Pesos): Seven Hundred Seventy-Six Thousand Five Hundred Pesos Only


MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date **4-15-2021**

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-03 01775

PR Amount : 1,358,689.00



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Contact Number : **7248034**

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Place of Delivery : Office of the City Prosecutor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Steel Shelves Boltless Six (6) Shelf- 'Dimension 400mm D 1200mm W x 2100mm H, Load Capacity 50kgs per shelf, Six (6) Shelf, Adjustable Glider, Cold Rolled Sheet, Upright Frame 2.0mm (GA.13), Shelf Panel 1.00mm (GA.13). cross Brace 2.00mm (GA.13) Paint Finish Powder Coated Powder Paint finish with 7-stage phosphate metal pre-treatment	unit	20	12,000.00	240,000.00
2	Steel Shelves Boltless four (4) Shelf- 132.08cm H X 91.44 Wx45.92 D, Load Capacity 50kgs per shelf, four(4) Shelf, Adjustable Glider, Cold Rolled Sheet	unit	15	10,000.00	150,000.00
3	Cabinet Filing Built-in Card Holder- all steel w/ 4 drawers, sliding door w/ heavy duty roller bearing automatic lock & duplicated keys, built-in card holder & hawaiian type handle, size 52"Hx18-3/4"Wx28-1/2"D. Fabricated w/ heavy duty gauge B1 cold rolled steel sheet gauge#24 painted w/ high grade enamel plain	unit	5	15,000.00	75,000.00
4	Cabinet Filing-Lateral-4 drawers lateral-132.08cm HX 91.44 WX 45.92 D; safe load capacity (50 kg); Aluminum name card holder for each drawer, Central locking system with chrome plated, heavy duty lock	unit	5	12,000.00	60,000.00
5	Wooden Clerical Table wooden 100x60x74cm With 1 wooden Movable mobile pedestal in 3 drawer with central lock mechanism, With 1 grommet MFC laminated finish, any color	unit	10	9,500.00	95,000.00
6	Executive High Back Chair-(43) with armrest, gas lift and back tilt mesh type with five pronged star base chrome legs NET series color black	unit	1	6,500.00	6,500.00
7	Managers High Back Chair- (11) with armrest, gas lift, back tilt and five pronged star base legs leatherette finish, color: black marigold series	unit	10	6,000.00	60,000.00
8	Executive Visitor's Chair- (12a) Semi High back mesh type with armrest gas lift with five pronged star base chrome legs, NET series	unit	10	4,000.00	40,000.00

MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date

4-15-2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 03 01775

PR Amount : 1,358,689.00

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 APR 15 2021 and to expire on - MAY 15 2021.

CONFORME:

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

4-15-2021
DATE

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

LXA 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)

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CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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. _____

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