



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103116**

Purchase Order Date **APR 12 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR**
Company Name : **LX54 TRADING & CONSTRUCTION**
Address : **20 N. Ponce St., Brgy. Doña Aurora, Quezon City**
Business Type : **Sole Proprietorship Registration #00956709**
PR Number : **GF-21-03-00174**
Mode of Procurement : **Negotiated** 53.2
Resolution No : **21-A-143**
TIN Number : **235-509-315-000**
Contact Number : **456-4344**

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

Place of Delivery : Office of the City Mayor
Payment Term : Credit
Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
135	3" Concrete Nails	kg	1	104.00	104.00
136	Epoxy Primer	ltr	1	390.00	390.00
137	Panelboard	assy	1	6,500.00	6,500.00
138	MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt On PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 ***** Nothing Follows *****	assy	1	19,500.00	19,500.00

Total Amount : **5,722,319.00**

Total Amount In Words (Pesos): Five Million Seven Hundred Twenty-Two Thousand Three Hundred Nineteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS MONALES 4/12/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-09 02187
PR Amount : 5,722,408.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **APR 12 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR
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Address : 20 N. Ponce St., Brgy. Doña Aurora, Quezon City
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Contact Number : 456-4344

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Acrylic Desk Barrier (U-shaped) with Dimensions (925mm x 825 mm x 250 mm) Thickness 3 mm For the following Vaccination Sites: Esteban Abada Elementary School – 17pcs Batasan Hills National High School – 15pcs Aguinaldo Elementary School – 15pcs Pinyahan Elementary School – 15pcs Kaligayahan Activity Center – 15pcs Placido Del Mundo Elementary School – 17pcs	piece	94	6,500.00	611,000.00
2	Free Standing Drywall Partition (customized) 1/4" Marine Plywood, 2' x 4 x 8' KD wood Lumber Double wall, painted finish both sides For the following Vaccination Sites: Esteban Abada Elementary School – 165 m2 Batasan Hills National High School – 112 m2 Aguinaldo Elementary School – 191 m2 Pinyahan Elementary School – 64 m2 Kaligayahan Activity Center – 108 m2 Placido Del Mundo Elementary School – 32 m2	m²	672	4,300.00	2,889,600.00
3	Monoblock Tables (3b) 6 Seater plastic table with 4 detachable legs (rectangular) 30 sq. inch W x 48 sq. inch L x 28 inches H For the following Vaccination Sites : Esteban Abada Elementary School – 17pcs Batasan Hills National High School – 15pcs Aguinaldo Elementary School – 15pcs Pinyahan Elementary School – 15pcs Kaligayahan Activity Center – 15pcs	piece	94	2,340.00	219,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

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RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 09 02 187

PR Amount : 5,722,408.00



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Procuring Unit	: OFFICE OF THE CITY MAYOR	PR Number	: GF-21-03-00174
Company Name	: LX54 TRADING & CONSTRUCTION	Mode of Procurement	: Negotiated 53.2
Address	: 20 N. Ponce St., Brgy. Doña Aurora, Quezon City	Resolution No.	: 21-A-143
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Placido Del Mundo Elementary School – 17pcs Monoblock Chairs (3a) Stackable plastic chair with sturdy back support: Seat Depth 375 mm x Height 376 mm For the following Vaccination Sites: Esteban Abada Elementary School – 284pcs Batasan Hills National High School – 110pcs Aguinaldo Elementary School – 105pcs Pinyahan Elementary School – 163pcs Kaligayahan Activity Center – 136pcs Placido Del Mundo Elementary School – 162pcs	piece	960	468.00	449,280.00
5	Portable Cot Bed (36) Anti-rust steel bed frame with double layer 1200D oxford fabric, weight capacity to 440 lbs.: 75' L x 27" W (unfolded) 40.5' L x 8.6" W x 5.5" H (folded) with anti-slip leg caps and side storage bag For the following Vaccination Sites: Esteban Abada Elementary School – 12pcs Batasan Hills National High School – 6pcs Aguinaldo Elementary School – 5pcs Pinyahan Elementary School – 6pcs Kaligayahan Activity Center – 5pcs Placido Del Mundo Elementary School – 12pcs	piece	46	4,275.00	196,650.00
6	Industrial Stand Fan 26" metal blade, 3 speed control, with oscillation, with built in thermal fuse, 245 m3 per minute air volume, Adjustable height up to 200 cm, solid x stand base For the following Vaccination Sites: Esteban Abada Elementary School – 22unit	unit	89	9,099.00	809,811.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS MOLANOS 4/12/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-04 02187
PR Amount : 5,722,408.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Batasan Hills National High School – 12unit Aguinaldo Elementary School – 10unit Pinyahan Elementary School – 14unit Kaligayahan Activity Center – 13unit Placido Del Mundo Elementary School – 18unit ELECTRICAL WORKS MATERIALS Esteban Abada Elementary School				
7	1/2" Ø x 3m PVC Pipe	piece	91	104.00	9,464.00
8	1/2" Ø PVC Adaptor	piece	78	7.00	546.00
9	1/2" Ø PVC Locknut	piece	78	7.00	546.00
10	1" Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
11	1" Ø x IMC Elbow	piece	6	423.00	2,538.00
12	1" Ø x IMC Coupling	piece	6	91.00	546.00
13	1" Ø x IMC Locknut & Bushing	piece	12	55.00	660.00
14	2" x 4" Amco Box	piece	29	91.00	2,639.00
15	4" x 4" Junction Box with Cover	piece	10	47.00	470.00
16	2.0mm2 THW Copper Wire	rolls	2	3,308.00	6,616.00
17	5.5mm2 THW Copper Wire	lm	48	52.00	2,496.00
18	3.5mm2 THW Copper Wire	rolls	4	4,852.00	19,408.00
19	8.0mm2 THW Copper Wire	lm	96	82.00	7,872.00
20	Duplex C.O. with ground	piece	28	436.00	12,208.00
21	400cc PVC Solvent Cement	cans	1	299.00	299.00
22	Hacksaw Blade	piece	1	78.00	78.00
23	Electrical tape	rolls	1	46.00	46.00
24	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis T. Ramos 4/12/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : /00- 2021- 04 02/87

PR Amount : 5,722,408.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	3" Concrete Nails	kg	1	104.00	104.00
26	Epoxy Primer	ltr	1	390.00	390.00
27	Panelboard MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On	assy	1	6,500.00	6,500.00
28	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 Batasan Hills National High School	assy	1	19,500.00	19,500.00
29	1/2" Ø x 3m PVC Pipe	piece	37	104.00	3,848.00
30	1/2" Ø PVC Adaptor	piece	40	7.00	280.00
31	1/4" Ø PVC Locknut	piece	40	7.00	280.00
32	1" Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
33	1" Ø x IMC Elbow	piece	6	423.00	2,538.00
34	1" Ø x IMC Coupling	piece	6	91.00	546.00
35	1" Ø x IMC Locknut & Bushing	piece	12	55.00	660.00
36	2" x 4" Amco Box	piece	17	91.00	1,547.00
37	4" x 4" Junction Box with Cover	piece	2	47.00	94.00
38	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308.00
39	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
40	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
41	8.0mm2 THW Copper Wire	Lm	96	82.00	7,872.00
42	Duplex C.O. with ground	piece	16	436.00	6,976.00
43	400cc PVC Solvent Cement	cans	1	299.00	299.00
44	Hacksaw Blade	piece	1	78.00	78.00
45	Electrical tape	rolls	1	46.00	46.00
46	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS MORALES 4/12/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-04 02/87

PR Amount : 5,722,408.00



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PO Number **2103116**

Purchase Order Date: **APR 12 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR** PR Number : **GF-21-03-00174**
Company Name : **LX54 TRADING & CONSTRUCTION** Mode of Procurement : **Negotiated** 53.2
Address : **20 N. Ponce St., Brgy. Doña Aurora, Quezon City** Resolution No : **21-A-143**
Business Type : **Sole Proprietorship Registration #00956709** TIN Number : **235-509-315-000**
Contact Number : **456-4344**

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	3" Concrete Nails	kg	1	104.00	104.00
48	Epoxy Primer	ltr	1	390.00	390.00
49	Panelboard	assy	1	6,500.00	6,500.00
50	MTS - Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 Aguinaldo Elementary School	assy	1	19,500.00	19,500.00
51	1/2" Ø x 3m PVC Pipe	piece	73	104.00	7,592.00
52	1/2" Ø PVC Adaptor	piece	42	7.00	294.00
53	1/2" Ø PVC Locknut	piece	42	7.00	294.00
54	1" Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
55	1" Ø x IMC Elbow	piece	6	423.00	2,538.00
56	1" Ø x IMC Coupling	piece	6	91.00	546.00
57	1" Ø x IMC Locknut & Bushing	piece	12	55.00	660.00
58	2" x 4" Amco Box	piece	26	91.00	2,366.00
59	4" x 4" Junction Box with Cover	piece	2	47.00	94.00
60	2.0mm2 THW Copper Wire	rolls	2	3,308.00	6,616.00
61	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
62	3.5mm2 THW Copper Wire	rolls	4	4,852.00	19,408.00
63	8.0mm2 THW Copper Wire	Lm	96	82.00	7,872.00
64	Duplex C.O. with ground	piece	25	436.00	10,900.00
65	400cc PVC Solvent Cement	cans	1	299.00	299.00
66	Hacksaw Blade	piece	1	78.00	78.00
67	Electrical tape	rolls	1	46.00	46.00
68	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Thomas 4/12/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-04 02/87
PR Amount : 5,722,408.00



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Company Name : LX54 TRADING & CONSTRUCTION
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Business Type : Sole Proprietorship Registration #00956709
PR Number : GF-21-03-00174
Mode of Procurement : Negotiated 53.2
Resolution No. : 21-A-143
TIN Number : 235-509-315-000
Contact Number : 456-4344

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Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
69	3" Concrete Nails	kg	1	104.00	104.00
70	Epoxy Primer	ltr	1	390.00	390.00
71	Panelboard	assy	1	6,500.00	6,500.00
72	MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 Pinyahan Elementary School	assy	1	19,500.00	19,500.00
73	1/2" Ø x 3m PVC Pipe	piece	30	104.00	3,120.00
74	1/2" Ø PVC Adaptor	piece	38	7.00	266.00
75	1/2" Ø PVC Locknut	piece	38	7.00	266.00
76	1" Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
77	1" Ø x IMC Elbow	piece	6	423.00	2,538.00
78	1" Ø x IMC Coupling	piece	6	91.00	546.00
79	1" Ø x IMC Locknut & Bushing	piece	12	55.00	660.00
80	2" x 4" Amco Box	piece	18	91.00	1,638.00
81	4" x 4" Junction Box with Cover	piece	2	47.00	94.00
82	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308.00
83	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
84	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
85	8.0mm2 THW Copper Wire	Lm	96	82.00	7,872.00
86	Duplex C.O. with ground	piece	18	436.00	7,848.00
87	400cc PVC Solvent Cement	cans	1	299.00	299.00
88	Hacksaw Blade	piece	1	78.00	78.00
89	Electrical tape	rolls	1	46.00	46.00
90	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS T. RAMOS 4/12/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 04 02187

PR Amount : 5,722,408.00



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Contact Number : **456-4344**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
113	3" Concrete Nails	kg	1	104.00	104.00
114	Epoxy Primer	ltr	1	390.00	390.00
115	Panelboard MTS Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On	assy	1	6,500.00	6,500.00
116	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 Placido Del Mundo Elementary School	assy	1	19,500.00	19,500.00
117	1/2" Ø x 3m PVC Pipe	piece	35	104.00	3,640.00
118	1/2" Ø PVC Adaptor	piece	36	7.00	252.00
119	1/2" Ø PVC Locknut	piece	36	7.00	252.00
120	1" Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
121	1" Ø x IMC Elbow	piece	6	423.00	2,538.00
122	1" Ø x IMC Coupling	piece	6	91.00	546.00
123	1" Ø x IMC Locknut & Bushing	piece	12	55.00	660.00
124	2" x 4" Amco Box	piece	18	91.00	1,638.00
125	4" x 4" Junction Box with Cover	piece	2	47.00	94.00
126	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308.00
127	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
128	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
129	8.0mm2 THW Copper Wire	Lm	96	82.00	7,872.00
130	Duplex C.O. with ground	piece	18	436.00	7,848.00
131	400cc PVC Solvent Cement	cans	1	299.00	299.00
132	Hacksaw Blade	piece	1	78.00	78.00
133	Electrical tape	rolls	1	46.00	46.00
134	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis V. Fajante 4/12/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 04 02187

PR Amount : 5 722,408 00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
91	3" Concrete Nails	kg	1	104.00	104.00
92	Epoxy Primer	ltr	2	390.00	390.00
93	Panelboard MTS - Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt On	assy	1	6,500.00	6,500.00
94	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1 Kaligayahan Activity Center	assy	1	19,500.00	19,500.00
95	1/2" x 3m PVC Pipe	piece	28	104.00	2,912.00
96	1/2" PVC Adaptor	piece	36	7.00	752.00
97	1/2" PVC Locknut	piece	36	7.00	752.00
98	1" x 3m IMC Pipe	piece	16	988.00	15,808.00
99	1" x IMC Elbow	piece	6	423.00	2,538.00
100	1" x IMC Coupling	piece	6	91.00	546.00
101	1" x IMC Locknut & Bushing	piece	12	55.00	660.00
102	2" x 4" Amco Box	piece	18	91.00	1,638.00
103	4" x 4" Junction Box with Cover	piece	2	47.00	94.00
104	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308.00
105	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
106	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
107	8.0mm2 THW Copper Wire	Lm	96	82.00	7,872.00
108	Duplex C.O. with ground	piece	18	436.00	7,848.00
109	400cc PVC Solvent Cement	cans	1	299.00	299.00
110	Hacksaw Blade	piece	1	78.00	78.00
111	Electrical tape	rolls	1	46.00	46.00
112	G.I. Tie Wire	kg	1	85.00	85.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-04 02187

PR Amount : 5,722,408.00

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 12 2021 and to expire on -

CONFORME:

Francis Morales
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LX54 Trading Co. Inc.
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)

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.
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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 12 2021 and to expire on -

CONFORME:

FRANCIS FERNANDES
SIGNATURE OVER PRINTED NAME

Representation
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LJS4 Trading Co. Inc.
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. _____.

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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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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 12 2021 and to expire on MAY 12 2021.

CONFORME:

Francis Hernandez
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

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

LX54 Trading & Co., Inc.
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. _____.

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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 12 2021 and to expire on - MAY 12 2021

CONFORME:

Francis Morales
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXSD Trading Co. Inc.
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. _____

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TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on APR 12 2021 and to expire on MAY 12 2021.

CONFORME:

Francis Francisco
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

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

LX54 Trading Company
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. _____

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TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on APR 12 2021 and to expire on MAY 12 2021.

CONFORME:

Francis Thomas
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LX54 Trading Co. Inc.
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. _____.

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CONFORME:

Francis Tanabes
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXSE Trading Co. Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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. _____.

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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.
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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 12 2021 and to expire on MAY 12 2021.

CONFORME:

Francis Morales
SIGNATURE OVER PRINTED NAME

Regina Hui
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXSH-Trade Co. Inc.
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)

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.
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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 12 2021 and to expire on -

CONFORME:

FRANCIS DELA ROSA
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

4/12/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LX54 Trading & Cart.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this APR 12 2021 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. _____
ATTY MARK JOSE P. MARCELO
Notary Public

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Book No. 1
Series of 2021

Room 405, Security Bank Building,
Matalin St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314
IBP Lifetime No. 016806, Quezon City Chapter
M.C.E. Compliance No. VI-48126095

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)