

QUEZON CITY

PO Number 2103116

Purchase Order Date

APR 1 2 2021

Procuring Unit

: OFFICE OF THE CITY MAYOR

PR Number

:GF-21-03-00174

Company Name

: LX54 TRADING & CONSTRUCTION

Mode of

:Negotiated

53.2

Procurement Resolution No

:21-A-143

Address

: 20 N. Ponce St., Brgy. Doña Aurora, Quezon City

TIN Number

:235-509-315-000

Business Type

: Sole Proprietorship Registration #00956709

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

Delivery Schedule: Thirty (30) Calendar Days

Payment Term :

Credit

rayn	nent Term: Credit	Unit of	QTY	Unit Cost	Amount
tock	Item	Issue	.		
No.		kg	1	104.00	104.00
	3" Concrete Nails	ltr	1	390.00	390.00
	Epoxy Primer	assy	1 1	6,500.00	6,500.00
137	Panelboard MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt On	433,			
138	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On	assy	1	19,500.00	19,500.00
130	Branches: 6-20AT2PBolt-On Enclosure:NEMA1				
	Nothing Follows				
]		
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				ļ .	
			-		
	i	i I			
			-		
İ		ļ			

Total Amount:

5,722,319.00

Total Amount In Words (Pesos):

Five Millon Seven Hundred Twenty-Two Thousand Three Hundred Nineteen Pesos Only

MA. JOSEFÍNA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU

City Accountant

OBR: 100-2021-04 02187

PR Amount:

5,722,408 00

Page 9 of 9



2103116

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Stock	Item	Unit of Issue	QTY	Unit Cost	Amount
	Acrylic Desk Barrier (U-shaped) with Dimensions (925mm x 825 mm	piece	94	6,500.00	611,000.00
•	x 250 mm) Thickness 3 mm		1		
	For the following Vaccination Sites:			İ	i
	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		67,	4 300 00	2,889,600 00
2	Free Standing Drywall Partition (customized)	m,	672	4,300 00	2,065,000,00
	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				
1	Batasan Hills National High School – 112 m2				
	Aguinaldo Elementary School – 191 m2		Į.		
	Pinyahan Elementary School – 64 m2			1	
	Kaligayahan Activity Center – 108 m2				
	Placido Del Mundo Elementary School – 32 m2	-:	94	2,340.00	219,960 00
3	Monoblock Tables (3b)	piece	1 1	2,3.0.00	_ ,
	6 Seater plastic table with 4 detachable legs (rectangular) 30 sq. inch				
	W x 48 sq. inch L x 28 inches H				
ļ	For the following Vaccination Sites:				
1	Esteban Abada Elementary School – 17pcs				
	Batasan Hills National High School – 15pcs		1		
	Aguinaldo Elementary School – 15pcs			1	
	Pinyahan Elementary School – 15pcs				
	Kaligayahan Activity Center – 15pcs				

MA. JOSEFINA G. BELMONTE City Mayor#

Signature Over Printed Name of Supplie

Funds Available:

RUBY G. MANANGU City Accountant,

OBR: 100 - 2021 - 04 02 187

PR Amount:

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Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



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Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
4	Placido Del Mundo Elementary School – 17pcs Monoblock Chairs (3a) Stackable plastic chair with sturdy back support:	piece	960	468.00	449,280.00
5	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 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	piece	46	4,275.00	196,650.00
6	Batasan Hills National High School – 6pcs Aguinaldo Elementary School – 5pcs Pinyahan Elementary School – 6pcs Kaligayahan Activity Center – 5pcs Placido Del Mundo Elementary School – 12pcs 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. JOSEFINÁ G. BELMONTE City Mayor#

Signature Over Printed Name of Supplier

Funds Available:

City Accountant

OBR: 100 - 7021 - 04 02187 PR Amount:

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Page 2 of 9



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Payment Term:

Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue	 		
	Batasan Hills National High School – 12unit				
	Aguinaldo Elementary School – 10unit		}		i
	Pinyahan Elementary School – 14unit			•	
	Kaligayahan Activity Center – 13unit Placido Del Mundo Elementary School – 18unit		ļ		i
	ł		; i		
	ELECTRICAL WORKS MATERIALS Esteban Abada Elementary School		i]	ļ
_	<u> </u>	piece	9:	104.00	9,464 00
7	次"Ø x 3m PVC Pipe	piece	78	7.00	546.00
8	次"Ø PVC Adaptor	piece	78	7.00	546.00
9	次"Ø PVC Locknut	piece	16	988 00	15,808.00
10	1"Ø x 3m IMC Pipe	piece	6	423 00	2,538.00
11	1"Øx IMC £lbow	piece	6	91.00	546.00
12	1"Ø x IMC Coupling	! "	12	55.00	660.00
13	1"Ø x IMC Locknut & Bushing	piece	1		2,639.00
14	2" x 4" Amco Box	piece	29	91.00	
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	£m	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
1	· ·	ke	1	85.00	85.00
24	G.J. Tie Wire	kg	1	85.00	

MA. JOSEFINA G. BELMONTE City Mayor#

Printed Name of Supplier*/ Date

Funds Available:

RUBY G. MÁNANGU

OBR: /00- 2021- 04 02/87

PR Amount :

5,722,408.00



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Purchase Order Date: APR 1 2 2021

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Contact Number :456-4344

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Place of Delivery: Office of the City Mayor

Delivery Schedule: Thiny (30) Calendar Days

Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
25	3" Concrete Nails	kg	i	104.00	104 DQ
	Epaxy Primer	ltr	1	390.00	390.0d
	Panelboard MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On	assy	i	6,500.00	6,500.00
	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1	assy	1	19,500.00	19,500 00
	Batasan Hills National High School				3 // 4 // 03
29	%"Ø x 3m PVC Pipe	piece	37	104 00	3,848.00
30	"/"Ø PVC Adaptor	piece	40	7.00	280 Od
31	パ"Ø PVC Locknut	piece	40	7.00	280 00
32	1"Ø x 3m IMC Pipe	piece	16	988.00	15,808.0 q
33	1"Øx IMC Elbow	piece	6	423.00	2.538.00
34	1"Øx IMC Coupling	piece	6	91.00	546.00
	1"Øx IMC Locknut & Bushing	piece	12	55.00	660.0d
1	2" x 4" Amco Box	piece	17	91.00	1,547.00
i	4" x 4" Junction Box with Cover	piece	2	47.00	94.0 q
l	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308.00
	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.0 d
I -	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
1	8.0mm2 THW Copper Wire	Lm	96	82.00	7,87⊋.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
44	Electrical tape	rolls	1	46.00	46.0d
_	G.I. Tie Wire	kg	i	85.00	85.00

MA. JOSEFINÁ G. BELMONTE City Mayor

inted Name of Supplier

Funds Available:

City Accountant

OBR: /00-2021 -04 02 /87

PR Amount :

5,722,408.00



Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



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:21-A-143 :235-509-315-000

Business Type

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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

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

	TOTAL TOTAL	Unit of	QTY	Unit Cost	Amount
Stock No.	ltem .	Issue	"	Unit Cost	
	3" Concrete Nails	kg	1	104.00	104 00
	Epoxy Primer	Itr	1 1	390.00	390.00
49	Panelboard	assy	1	6,500.00	6,500 00
	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	assy	1	19,500.00	19,500 05
	Aguinaldo Elementary School				
51	%″Ø x 3m PVC Pipe	piece	73	104.00	7,592.00
52	%"Ø PVC Adaptor	piece	42	7.00	294 OC
53	%"Ø PVC Locknut	ріесе	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"Øx IMC Locknut & Bushing	piece	12	55.00	D0.000
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 nd
60	2.0mm2 THW Copper Wire	ralls	2	3,308.00	6 616 0 d
61	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
1	3.5mm2 THW Copper Wire	rolls	4	4,852.00	19,408 0d
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 ၁ વ
66	Hacksaw Blade	piece	1	78.00	78.0 0
67	Electrical tape	rolls	1	46.00	46.00
68	IG.I. Tie Wire	kg	1	85.00	85.0d
, 00			<u> </u>	<u> </u>	

MA. JOSEFINA G. BELMONTE City Mayor

Flancis Signature Over Printed Name of Supplier

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2021-04 02187

PR Amount:

5,722,408 00



Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



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Company Name : LX54 TRADING & CONSTRUCTION

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Credit

<u> </u>	nent Term : Credit	Unit of	QTY	Unit Cost	Amount
Stock	ltem	Issue		ľ	
No.		kg	1	104.00	104.00
	3" Concrete Nails	ltr	ı	390 00	390 00
	Epoxy Primer	assy	1	6,500.0d	6.500.0d
	Panelboard 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	assy	1	19,500 00	19,500 od
	Pinyahan Elementary School	piece	30	104.00	3,120.00
	½"Ø x 3m PVC Pipe	piece	38	7.00	266 00
	// Ø PVC Adaptor	piece	38	7.00	366 od
75	火"Ø PVC Locknut	piece	16	988.00	15,808.00
76	1"Ø x 3m IMC Pipe	piece	6	423.00	2,538.00
77	1"Øx IMC Elbow	piece	6	91 00	546 00
78	1"Ø x IMC Coupling	piece	12	55.00	660.00
79	1"Øx IMC Locknut & Bushing	piece	18	91.00	1,638 00
80	2" x 4" Amco Box	piece	2	47 00	94.00
81	4" x 4" Junction Box with Cover	rolls	1	3,308.00	3,308 00
82	2.0mm2 THW Copper Wire	Lm	48	52.00	2,496 00
83	5.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704 00
84	3.5mm2 THW Copper Wire	Lm	96	82.00	7,872 00
85	8.0mm2 THW Copper Wire	piece	18	436.00	7,848 00
86	Duplex C.O. with ground	cans	1	299.00	299 00
87	400cc PVC Solvent Cement	piece	1	78.00	78.0
88	Hacksaw Blade	rolls	1	46.00	46.00
89	Electrical tape G.i. Tie Wire	kg	1	85.00	85.0

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier /

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RUBY G. MANANGU City Accountant

OBR: 100-2021 -04 02187

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Stock	nent Term : Gredit Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
113	3" Concrete Nails	kg	1	104.00	104.00
	Epoxy Primer	Itr	1	390.00	390 od
	Panelboard	assy	1 ; [6,500.00	6,500.00
115	MTS Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On		}]	
116	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1	assy	*	19,500.00	19,500.00
ı	Placido Del Mundo Elementary School		35	104.00	3,640.00
117	%″Ø x 3m PVC Pipe	piece	35	104.00	252.00
118) が。Ø PVC Adaptor	piece	36	7.00	252.00 252.00
119	以"Ø PVC Locknut	piece	36	7.00	
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	G	91.00	546.00 660.00
123	1"Ø x IMC Locknut & Bushing	piece	12	55.00	
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		rolls	1	3,308.00	3,308.00
127	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.00
1 '	3.5mm2 THW Copper Wire	rolls	2	4,852.00	9,704.00
i	1	Lm	96	82.00	7,872.00
129	Duplex C.O. with ground	piece	18	436.00	7,848.00
1		cans	1	299.00	299.00
131	1	piece	1	78.00	78.0
132		rolls	1	46.00	46.0
1	Electrical tape G.I. Tie Wire	kg	1	85.00	85.0

MA. JOSEFINA G. BELMONTE City Mayor

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Funds Available:

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Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
91	3" Concrete Nails	kg	1	104 00	104 00
	Epoxy Primer	ltr	1	390.00	390.0 d
	Panelboard MTS - Main : 50AT/100 AT 2P18 KAIC @ 240 V Bolt On	assy	1	6,500.00	6,500.0d
94	PP- Main: 50AT/100 AT 2P18 KAIC @ 240 V Bolt-On Branches: 6-20AT2PBolt-On Enclosure:NEMA1	assy] 1 	19,500 00	19,500 0d
	Kaligayahan Activity Center			i	
95	%ӯ x 3m PVC Pipe	piece	28	104.00	2,912 00
96	½"Ø PVC Adaptor	piece	36	7.00	252 oq
97	%"Ø PVC Locknut	piece	36	7.00	252.00
98	1"Ø x 3m IMC Pipe	piece	16	988.00	15,808.00
99	1"Ø x IMC Elbow	piece	6	423.00	2,538.0d
100	1"Ø x IMC Coupling	piece	6	91.00	546.0 d
i	1"Ø x IMC Locknut & Bushing	piece	12	55.00	660.0 d
l	2" x 4" Amco Box	piece	18	91.00	1,638 00
1	14" x 4" Junction Box with Cover	piece	2	47.00	94 00
Í	2.0mm2 THW Copper Wire	rolls	1	3,308.00	3,308 od
	5.5mm2 THW Copper Wire	Lm	48	52.00	2,496.0d
	3.5mm2 THW Copper Wire	ralls	2	4,852.00	9,704.0d
l	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
i	400cc PVC Solvent Cement	cans	1	299.00	299.00
110	Hacksaw Blade	piece	ì	78.00	78.00
111	Electrical tape	rolls	1	46.00	46 nd
•	G.I. Tie Wire	kg	1	85 00	8 5 od

MA. JOSEFINA G. BELMONTE

City Mayor !!

nted Name of Supplier

Funds Available:

RUBY G. MANANGU City Accountant,

OBR: 100-2021 -04 02/87

PR Amount :

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Page 7 of 9

- 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
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CONFORME: Travels Moralos SIGNATURA OVER PRINTED NAME Dely authorized to sign this Purchase Order for and on behalf of	Representatives IN THE CAPACITY OF LX54 Trading	4/12/2021 DATE
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ic 8 13-SC). Affiants exhibited to me his/her with No	, at Phi	ilippines. Affiant personally known to ales on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Ser.es of ***This Purchase Order shall be deemed invalid without Notar	y Seal (for project amounting to	Php2,500,000.00 and above only)

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CONFORME: FADILARS F	IN THE CAPACITY OF		4/17	DATE	
SIGNATURE OVER PRINTED NAME Only authorized to sign this Purchase Order for and on behalf of	LYJ4 Traking	G ANY NA	Creet	<u>-</u>	
subscribed and sworn to before me this day of me and were identified by me through competent evidence of i 8-13 SC). Affiants exhibited to me his/her with No	dentity as defined in the 2004.	Mules o	It Moralia i i	oction to the man	-
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conforme:	Representation 4/12/2029
SIGNATURE OVER PRINTED NAME	AN THE CAPACITY OF
Duly authorized to sign this Purchase Order for a	nd on behalf of LX54 Trading & che's. COMPANY NAME
SUBSCRIBED AND SWORN to before me this	day of at
with No.	
Doc. No	
Page No	
Book No Series of	

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CONFORME: Trancis thouse SIGNATURE OVER PRINTED NAME Durly authorized to sign this Purchase Order for and on behalf o	Popular A IN THE CAP.		4/2 G C	DATE .
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CONFORME:	Descentation	4/12/2021
SIGNATURE OVER PRINTED NAME Duly authorized to sign this Purchase Order for and on b	IN THE CAPACITY OF Dehalf of LX54 T. = d COMP	Suj 4 suro,
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France Marshes	Pepuert fire IN THE CAPACITY OF	4/12/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and or	behalf of LYSY Trades &	carr.
say as the real to say a series a series of the real of	COMPANY	NAME
SUBSCRIBED AND SWORN to before me this da	y of	ippines. Affiant personally known to
me and were identified by me through competent evi	idence of identity as defined in the 2004 Rule	es on Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her	with his/her photogra	ph 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)

- 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) ssued 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.
- Rejected deliveries shall be construed as non-delivery of product(s)//tem(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. At 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	o Proceed, to take effect on	<u>APR 1 2</u>	2021 and to ex	xpire on -
CONFORME: Trancy May 1 2 2021 SIGNATURE OVER PRINTED NAME Duly authorized to sign this Purchase Order for and	IN THE CAPACITY	_	A/12/2004 DATE	` -
SUBSCRIBED AND SWORN to before me this	day of, at evidence of identity as defined in the	Philippir he 2004 Rules o	nes. Affiant personally n Notarial Practice (A.M	VI, IV O. UZ-
Doc No Page No Book No Scries o' ***This Purchase Order shall be deemed invalid w	without Notary Seal (for project am:	ounting to Php2	t,500,000.00 and abov	e only)

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Integral part her	reof.	he Civil Code of the Philippines or Proceed, to take effect on	APR 1 2 2021	orated and made as an and to expire on -
CONFORME:	+ TOLAR	Per mento	4	102/2051
SIGNATURE OVE	R PRINTED NAME his Purchase Order for and c	YN THE CAPACITY on behalf of LXS4 Trac	Ling a cars COMPANY NAME	DATE
me and were identified b 8-13 SC). Affiants exhibit	by me through competent e	ay of APR 1,2 2021 at vidence of identity as defined in the with his/h	he 2004 Rules on Notarial ier photograph and signat A(TY MARK No Room 405, S	Pragtice (A.M. No. UZ-
Page No III Book No IIII Spries of 202]			Adm/ M Commission exp Attorne 132 Liferme No. (Aatter No. NP-103 ores on December 34, 2022 y's Roll No. 69314 HGGOO, Quezon City Chapter
***This Purchase Order	shall be deemed invalid wit	thout Notary Seal (for project am	ounting to የስ ል፯፡50ዓኤርዓው	ДО рос 90204 росу (119) pliance No. V1-(8126095