



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103141**

Purchase Order Date: **MAY 24 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PROCUREMENT DEPARTMENT)	PR Number	: GF-20-10-01784
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-072
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		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 (Procurement Department)

Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
143	Coupling, 20 Ø	piece	1	57.00	57.00
144	Valves & Appurtenances Ball Gate Valve, Fusion type, PPR Gate Valve PPR, 25 Ø	piece	1	1,569.00	1,569.00
145	C.Plumbing Fixtures Water Closet, Tank Type with accessories	set	1	15,687.00	15,687.00
146	Lavatory Wall Hung	set	1	8,883.00	8,883.00
147	Lavatory Faucet	piece	1	2,268.00	2,268.00
148	Urinal , Flush Valve	set	1	14,742.00	14,742.00
149	Urinal	set	1	9,450.00	9,450.00
150	D.Miscellaneous & Consumables Solvent Cement, 400ml	can	1	435.00	435.00
151	Waste Cloth	kg	1	189.00	189.00
152	Hacksaw Blade	piece	1	114.00	114.00
153	Epoxy A & B, 1 gal.	set	1	2,835.00	2,835.00
154	Flat Bar, 1 1/2" x 1/8" thick x 20 ft.	piece	2	530.00	1,060.00
155	Round Bar, 1/2" Ø x 20 ft.	piece	10	567.00	5,670.00
156	Expansion Bolt with Shield, 1/2" Ø x 2"	set	10	114.00	1,140.00
157	Metal Drill Bit, 1/2" Ø	piece	1	152.00	152.00
158	Concrete Drill Bit, 1/2" Ø	piece	1	189.00	189.00
159	Paint Brush 2"	piece	1	95.00	95.00

***** Nothing Follows *****

Total Amount : 3,613,388.00

Total Amount In Words (Pesos): Three Million Six Hundred Thirteen Thousand Three Hundred Eighty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Francis R. Morada 6/1/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR: 100-2021-05-03641
PR Amount : 3,626,220.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		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 (Procurement Department)	Delivery Schedule : One Hundred Twenty (120) Calendar Days
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: offwhite) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	m ²	22	13,500.00	297,000.00
2	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color : light brown (wood grain)	m ²	19	8,500.00	161,500.00
3	Tubular Chrome Legs for modular desks 10cm diameter x 74cm height	piece	15	1,350.00	20,250.00
4	Roller Shade Blinds Roller shades w/ aluminum framing and Indoor Blackout Fabric, Color : Khaki	m ²	55	5,750.00	316,250.00
5	Staff Chair fabric type, mid-back w/ armrest, gas lift w/ pronged star base legs	piece	15	5,500.00	82,500.00
6	Executive High Back Chair High Back Chair with armrest, gas lift and back tilt mesh type with five pronged star base chrome legs	piece	2	22,000.00	44,000.00
7	Executive Visitor's Chair Semi High Back mesh type with armrest, gas lift with five pronged star base chrome legs	piece	4	18,500.00	74,000.00
8	Conference Chair Midback chair with arm rest gas lift and back tilt 2 tone fabric with five pronged star base legs	piece	10	10,500.00	105,000.00
9	Sofa-3 Seater With armrest, leatherette	piece	1	45,000.00	45,000.00
10	Sofa-2 Seater With armrest, leatherette	piece	1	32,000.00	32,000.00

MA. JOSEFINA G. BELMONTE City Mayor	Francis Francisco 6/1/2021 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100 - 2021 - 05 - 03641 PR Amount : 3,626,220.00



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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
11	Sofa-1 Seater With armrest, leatherette	piece	1	22,000.00	22,000.00
12	Sofa Bed -3 Seater Sofa : 1585mm W x1030mm D x 700 mm H Bed : 1585 mm W x 1982 mm D x 698 mm H Loose type back cushion with full fiber (2 pcs.) Fabric - Color : Off white	piece	1	31,000.00	31,000.00
13	Center Table Stainless Steel Base, glass top, 1.0m Length x 0.60m Width x 0.47m Height	piece	1	27,500.00	27,500.00
14	Side Table Stainless Steel Base, glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	4	23,500.00	94,000.00
15	Table Executive With side table 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH, rosewood color	piece	1	48,000.00	48,000.00
16	Table Free Standing Free Standing Table, 1.50mL x 0.60mW x 0.75mH with High pressure laminated top, Color: Light Brown (wood grain) powder coated metal legs with drawer color : off white	piece	1	18,000.00	18,000.00
17	Console Table MDF Veneer Top with Stainless Steel Frame 120 cm L x 39 cm D x 75 cm H	piece	3	36,400.00	109,200.00
18	Conference Table Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2m L x 1.2m W x 0.75m H	piece	1	64,000.00	64,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Mandos 6/1/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : 100-2021-05-03441
PR Amount : 3,626,220.00



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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

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Place of Delivery : Office of the City Mayor (Procurement Department)

Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Cabinet Mobile Pedestal 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	piece	15	4,500.00	67,500.00
20	Executive Mobile Pedestal Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	1	6,750.00	6,750.00
21	Cabinet Filing Vertical-4 drawers 4 drawers, gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	piece	3	20,100.00	60,300.00
22	Backwall (BW) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	set	1	80,000.00	80,000.00
23	Drywall Partition (lamine and wall paper finish) 1/4" Hardiflex board on metal studs with 1/4 plywood backboard, double wall (6" thickness) laminate with horizontal aluminum trim (lamine finish on one side and wall paper finish on the other side)	m ²	48	4,900.00	235,200.00
24	Panel Type Door, Single leaf 0.80m x 2.10m height including 2" x 4" solid wood door, door jamb with (1"x3") door casing, duco paint finish, Half glass with frosted glass film with complete hardwares and accessories	set	3	22,500.00	67,500.00
25	Flush Door, Single leaf 0.70m x 2.10m height including 2" x 4" door, door jamb with (1"x3") door casing, wall paper finish both sides, complete hardwares and accessories	set	2	14,000.00	28,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Francisco 4/11/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 05 - 03641
PR Amount : 3,626,220.00



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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Flush Door with Louver 0.70m x 2.10m height including 2" x 4" door, door jamb with (1"x3") door casing, duco paint finish both sides complete hardwares and accessories	set	1	13,000.00	13,000.00
27	Wall Paper, plain or with design	m ²	30	600.00	18,000.00
28	Flush Door 0.70m x 2.10m height including hardware and accessories, wallpaper finish both sides	set	1	23,600.00	23,600.00
29	Fixed Glass Panel 0.60 mm thick glass and 2"x 4" wood casing, with frosted film, Duco paint finish	set	2	10,965.00	21,930.00
30	Fixed Glass Panel 0.45 mm thick glass and 2"x 4" wood casing, with frosted film, Duco paint finish.	set	4	7,714.00	30,856.00
31	MASONRY MATERIALS 100mm CHB, including laying, mortar and reinforcement	m ²	20	908.00	18,160.00
32	Stiffener Beams and Columns including concreting, reinforcement and formworks	lm	4	794.00	3,176.00
33	Plastering of CHB Walls	m ²	40	426.00	17,040.00
34	Plastering of Door and Window Openings	m ²	1	586.00	586.00
35	CIVIL/STRUCTURAL MATERIALS A. Concrete (Job Mix Concrete @ 28 Days) Suspended Slabs, 3000 psi, 3/4" Gravel	m ³	1	7,740.00	7,740.00
36	B. Reinforcing Bars (Grade 40) Suspended Slab	kg	117	76.00	8,892.00
37	G.I. Tie Wire	kg	4	152.00	608.00
38	C. Formworks & Scaffoldings Formworks (Suspended Slab)	m ²	5	624.00	3,120.00
39	Scaffoldings / Shoring (Suspended Slab)	m ²	5	284.00	1,420.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Morales 6/1/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021- 65- 03441
PR Amount : 3,626,220.00



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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	THERMAL AND MOISTURE PROTECTION Toilets Cementitious Capillary	m ²	5	681.00	3,405.00
41	DEMOLITION & RESTORATION Existing Ceiling to be repaired	m ²	102	210.00	21,420.00
42	Chipping of existing tiles including hauling and disposal of demolished materials	unit	1	1,120.00	1,120.00
43	Relocation of Sprinkler Heads	piece	8	2,100.00	16,800.00
44	GENERAL REQUIREMENTS Mobilization / Demobilization	lot	1	1,400.00	1,400.00
45	Temporary office and warehouse including fabrication area	lot	1	7,000.00	7,000.00
46	Temporary enclosure	lot	1	4,200.00	4,200.00
47	Temporary lighting and water facilities	lot	1	14,000.00	14,000.00
48	Billboard	lot	1	14,000.00	14,000.00
49	ARCHITECTURAL MATERIALS A. Floor -Porcelain Tiles with 25mm Concrete Topping 300mm x 600mm Non-skid Homogenous	m ²	6	4,584.00	27,504.00
50	6" x 96" Laminated Vinyl Floor Tiles	m ²	77	1,512.00	116,424.00
51	B. Wall 300mm x 600mm Homogenous / Porcelain Tiles	m ²	19	4,196.00	79,724.00
52	C. Ceiling 12mm Thk. Gypsum Board including framing and accessories	m ²	30	1,305.00	39,150.00
53	600mm x 600mm Acoustic Board on T-runners	m ²	55	1,579.00	86,845.00
54	12mm Thk. MR Gypsum Board including framing and accessories	m ²	5	1,380.00	6,900.00
55	D. Paints Latex Paint Finish (interior masonry walls)	m ²	20	378.00	7,560.00
56	Latex Paint Finish (ceiling)	m ²	90	378.00	34,020.00
57	Painting of Doors and jambs	m ²	5	473.00	2,365.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis J. Francisco 6/1/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-05-03641
PR Amount : 3,626,220.00



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		Contact Number	: 456-4344

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
58	E. Miscellaneous 6mm thk facial mirror on 6mm thk marine plywood backing	m ²	1	10,206.00	10,206.00
59	Countertop & Backsplash, 20mm thk. Granite Slab Finish (CDS)	m ²	1	17,577.00	17,577.00
60	Bathroom Accessories (Bidet, tissue, soap holder, towel hook)	set	1	4,347.00	4,347.00
61	F. Buffer Wall 1/2 ord. plywood	piece	1	2,268.00	2,268.00
62	2" x 2" Wooden Frame	bd.ft	12	95.00	1,140.00
63	Paint Duco (plywood)	m ²	2	662.00	1,324.00
64	6mm thk. Tempered Glass	m ²	3	5,088.00	15,264.00
65	Frosted Film	m ²	3	970.00	2,910.00
66	Stainless Steel Ledge	kgs	10	284.00	2,840.00
67	Tubular Steel	kgs	63	284.00	17,892.00
68	Welding rod	kgs	3	756.00	2,268.00
69	G. Backroom Closet 20mm round rail wardrobe polished including support & screws	set	1	3,780.00	3,780.00
70	3/4" thk. Plyboard	piece	14	2,835.00	39,690.00
71	6" Stainless Steel Handle (Drawer)	piece	10	152.00	1,520.00
72	12" Drawer Guide Automatic Slide	pairs	10	567.00	5,670.00
73	Paint Duco (plywood)	m ²	78	662.00	51,636.00
74	Miscellaneous	unit	1	945.00	945.00
75	ELECTRICAL MATERIALS A. Roughing-ins 1/2" Ø x 3m PVC Pipe	piece	6	152.00	912.00
76	1/2" Ø PVC Adaptor	piece	8	10.00	80.00
77	1/2" Ø PVC Locknut	piece	8	10.00	80.00
78	2" x 4" Utility Box	piece	4	53.00	212.00
79	4" x 4" Junction Box with cover	piece	21	69.00	1,449.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Trados 6/1/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 05 - 03441
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
80	1/2"Ø Flexible Metallic Conduit	lm	50	48.00	2,400.00
81	1/2"Ø Straight Connector with locknut	piece	100	61.00	6,100.00
82	1/2" x 1/2" x 8' Metal Moulding	piece	6	567.00	3,402.00
83	B. Wires	lm	50	33.00	1,650.00
	2.0mm ² THW Copper Wire				
84	3.5mm ² THHN Copper Wire	lm	150	52.00	7,800.00
85	C. Wiring Devices & Lighting Fixtures	piece	21	4,725.00	99,225.00
	2 x 18 Watts Fluorescent Fixture Troffer Type				
86	Single Pole Switch w/ Plate & Cover	piece	2	227.00	454.00
87	Two Pole Switch w/ Plate & Cover	piece	4	341.00	1,364.00
88	Three Pole Switch w/ Plate & Cover	piece	2	454.00	908.00
89	Duplex C.O. with ground	piece	18	634.00	11,412.00
90	D. Miscellaneous & Consumables Electrical tape	roll	5	67.00	335.00
91	Rubber Tape	roll	2	360.00	720.00
92	1/4" Ø x 1/2" Tox w/ Screw	box	1	435.00	435.00
93	AUXILIARY SYSTEM MATERIALS	piece	9	231.00	2,079.00
	A. Data Network & Telephone System				
	Roughing-ins				
	3/4" Ø x 3m PVC Pipe				
94	3/4" Ø PVC Adaptor	piece	6	346.50	2,079.00
95	3/4" Ø PVC Locknut	piece	6	12.00	72.00
96	3/4"Ø x 3m IMC Pipe	piece	18	991.00	17,838.00
97	3/4"Ø IMC Elbow	piece	3	205.00	615.00
98	3/4"Ø IMC Coupling	piece	15	72.00	1,080.00
99	3/4"Ø IMC Locknut & Bushing	piece	2	40.00	80.00
100	2" x 4" Utility Box	piece	17	53.00	901.00
101	4" x 4" Junction Box with cover	piece	3	69.00	207.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
102	4 11/16" PVC Square Box	piece	3	104.00	312.00
103	2" x 4" x 8' Ga. 16 Cable Tray with cover and coupling powder coated in black color	piece	2	3,780.00	7,560.00
104	3/4" x 3/4" x 8' Metal Molding	piece	3	945.00	2,835.00
105	1" x 1" x 8' Metal Molding	piece	4	1,323.00	5,292.00
106	B. Devices & Equipment Simplex LAN Outlet	set	14	473.00	6,622.00
107	Duplex LAN Outlet	set	3	662.00	1,986.00
108	Intermediate Distribution Frame 19" Standard Network Wall Cabinet, 9U (500mmx600mmx450mm) 1 - 24 Port UTP CAT6 Patch Panel 1 - 20 Port UTP + 4 Port FTP Network Switch 1- UPS 1-Backboard 2-SFP Optical Transceiver	assy	1	278,397.00	278,397.00
109	C. Wires and Cables UTP Cat 6 4-Pairs Copper Cable	roll	2	21,924.00	43,848.00
110	RJ 45 Connector	piece	16	67.00	1,072.00
111	2-C Fiber Optic Cable	lm	104	303.00	31,512.00
112	D. Miscellaneous & Consumables Hacksaw Blade	piece	2	114.00	228.00
113	Electrical tape	roll	5	67.00	335.00
114	Masking tape	roll	2	67.00	134.00
115	GI Tie Wire	kg	1	123.00	123.00
116	E. Testing and Commissioning	unit	1	2,800.00	2,800.00
117	PLUMBING MATERIALS A. Drain, Waste & Vent PVC Pipe, S-1000 PVC Pipe, 100 Ø x 3 mts	piece	5	1,588.00	7,940.00
118	PVC Pipe, 50 Ø x 3 mts	piece	2	794.00	1,588.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

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Procuring Unit	: OFFICE OF THE CITY MAYOR (PROCUREMENT DEPARTMENT)	PR Number	: GF-20-10-01784
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-072
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		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 (Procurement Department)

Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
119	PVC Fittings Wye, 100 Ø x 100 Ø	piece	4	322.00	1,288.00
120	Wye, 100 Ø x 50 Ø	piece	4	265.00	1,060.00
121	Tee, 100 Ø x 50 Ø	piece	2	284.00	568.00
122	Tee, 50 Ø x 50 Ø	piece	6	95.00	570.00
123	1/4 Bend 100 Ø	piece	2	208.00	416.00
124	1/4 Bend 50 Ø	piece	3	76.00	228.00
125	1/8 Bend 100 Ø	piece	8	152.00	1,216.00
126	1/8 Bend 50 Ø	piece	4	57.00	228.00
127	Cleanout with Adapter Cleanout 100 Ø	piece	3	152.00	456.00
128	P-Trap, 50 Ø	piece	3	284.00	852.00
129	Tap Tee, 50 Ø x 32 Ø	piece	2	227.00	454.00
130	Coupling, 100Ø	piece	4	133.00	532.00
131	B. Waterline PPR Pipe, PN 16 PPR Pipe, 25 Ø x 4m	piece	7	1,172.00	8,204.00
132	PPR Pipe, 20 Ø x 4m	piece	2	681.00	1,362.00
133	Tee Equal, 25 Ø x 25 Ø	piece	2	171.00	342.00
134	Unequal Tee, 25 Ø x 20 Ø	piece	3	133.00	399.00
135	End Cap, 25 Ø	piece	2	95.00	190.00
136	End Cap, 20 Ø	piece	3	76.00	228.00
137	90° Elbow, 25 Ø	piece	10	114.00	1,140.00
138	90° Elbow, 20 Ø	piece	3	76.00	228.00
139	Union Patent, 25 Ø	piece	1	756.00	756.00
140	Female Threaded Tee Female Threaded Tee, 25 Ø x 3/4" Ø	piece	2	360.00	720.00
141	Female Threaded Tee, 20 Ø x 1/2" Ø	piece	3	265.00	795.00
142	Coupling, 25 Ø	piece	6	76.00	456.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-05-03641

PR Amount : 3,626,220.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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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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 JUN 01 2021 and to expire on - SEP 29 2021

CONFORME:

Francis Mondas
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/1/2021
DATE

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

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CONFORME:

Francis Morados
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/11/2021
DATE

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

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/1/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of *LXS 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. _____.

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CONFORME: SEP 29 2021
Francis Morales
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF 6/1/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXS Trading
COMPANY NAME

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CONFORME:

Francis Morados
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/1/2021
DATE

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

LXS Trading
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CONFORME: SEP 29 2021
Francis Morados
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF 6/1/2021
DATE

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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
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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.
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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 JUN 01 2021 and to expire on - SEP 29 2021.

CONFORME:

Francis Monads
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/1/2021
DATE

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

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Francis Francis
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Page No. 26
Book No. 001
Series of 2021

ATTY MARK JOSEPH E. MARCELO
Notary Public
Room 105, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 49314

IBP Lifetime No. 016606, Quezon City Chapter
Notary Public
MCLE Compliance No. V1-0026095

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