



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105050**

Purchase Order Date: JUN 18 2021

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-09-01680
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No. : 21-PB-113
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 : CGSD Central Warehouse **Delivery Schedule :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	14" i5 Laptop - Lenovo Processor Intel Core i5 Processor (6M Cache, up to 3.60 GHz) Memory 4GB DDR4 2666 Storage 512GB SSD Optical Drive NONE Graphics 2GB GDDR5 Display 14-in FHD IPS AG 250N Connectivity WLAN 2X2AC + BT Battery 3CELL 52.5WH INTERNAL Operating System Windows 10 Home Camera 720P HD CAMERA NO MIC Keyboard 2 years warranty	unit	20	44,295.00	885,900.00
8	14" i5 Laptop - HP Processor Intel Core i5 Processor (6M Cache, up to 3.90GHz) Memory 4GB DDR4-2400 SDRAM(1x4GB) Storage 1TB 5400RPM SATA HDD Optical Drive NO ODD Operating System Windows 10 Home SL 64bit Battery 3Cell Battery Display 14-inch HD SVA WLED-Backlit Display 1366x768 Graphics AMD Radeon 520 Graphics 2GB DDR5 dedicated Connectivity Intel 802.11 bgn/ac Wifi & BT Card Reader 1 multi-format SD media card reader Audio Dual Speakers Warranty: 2 Years	unit	15	53,000.00	795,000.00
9	i7 Desktop with 22" Monitor - HP INTEL CORE i7 8GB DDR4 RAM 128 SSD + 1TB HARD DRIVE WINDOWS 10 HOME DVDRW/CARD READER/5.1 AUDIO/BT/WLAN/KEYBOARD/MOUSE 22" Led Monitor	unit	27	85,000.00	2,295,000.00
***** Nothing Follows *****					

Total Amount : 6,700,000.00

Total Amount In Words (Pesos): Six Million Seven Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Angelica D. Solis 6-25-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100-2021-06-04430
 PR Amount : 6,719,275.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	14" Laptop - Lenovo Processor: Intel Core i5 Processor (6M Cache up to 3.60 GHz) Graphics 2GB GDDR5 Chipset Intel SoC Platform Memory 4GB Soldered DDR4-2666 Storage 512GB SSD M.2 2280 PCIe NVMe Display 14 FHD (1920x1080) IPS 250nits Anti-glare Touchscreen None Optical Drive None Media Reader 4-in-1 Ethernet Port None WLAN Bluetooth 11ac, 2x2 + BT5.0 Camera 720p Microphone 2x, Array Keyboard Backlit TPM FW TPM 2.0 Battery Integrated 52.5Wh Operating System Windows 10 Home 64, English	unit	20	65,900.00	1,318,000.00
2	3-in-1 Printer with Continous Ink System - Epson Nozzle Configuration 180 Nozzles Black, 59 Nozzles per Color Minimum Droplet Size 3 pl, With Variable-Sized Resolution 5,760 x 1,440 DPI Application Home, Home Office All-in-One Functions Print, Scan, Copy PRINT chrome, 5 pages/min Colour Printing Speed 15 pages/min Colour (plain paper 75 g/m ²), 69 Seconds per 10 x 15 cm photo 33 pages/min Monochrome (plain paper 75g/m ²) GENERAL Energy Use 3.9 Watt (ready), 0.2 Watt (Power off), ENERGY STAR qualified, 12 Watt 0.4 Watt (Power off), ENERGY STAR qualified, 12 Watt 0.4 Watt (sleep mode) Supply Voltage AC220V-240V Noise Level 5.2 B (A) Photo Paper / Photo RPM mode Compatible Operating Systems Mac OS 10.10.x, Mac OS 10.7.x, Mac OS 10.8.x, Mac OS 10.9.x, Mac OS X 10.6.8 or later, Windows 10	unit	10	12,800.00	128,000.00
3	Printer with Continous Ink System - Epson Nozzle Configuration 180 Nozzles Black, 59 Nozzles per Color Minimum Droplet Size 3 pl Ink Technology Dye Ink Printing Resolution 720 x 720 DPI Category Home,	unit	10	8,200.00	82,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Arzobiscaya Solis 6-25-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-06-04430
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Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Home, Office Desktop Printing Speed ISO/IEC 24734 8.5 pages/min Monochrome, 4.5 pages/min Colour Colors Black, Cyan, Yellow, Magenta Paper Formats A4, Letter, User defined, Legal multifunction 50 Sheets Standard Media Handling Manual duplex Energy Use 0.6 Watt (sleep mode), 10 Watt (Printing), 2 Watt (Ready), 0.3 Watt (Power off) Supply Voltage AC 220 V - 240 V Compatible Operating Systems Mac OS 10.5+, Windows 7, Windows 8, Windows Vista, Windows XP Interfaces USB Power supply 220V, 240V				
4	Microsoft Office Home and Student	piece	47	6,300.00	296,100.00
5	14" Laptop - Acer Operating System Windows 10 Home Processor AMD RYZEN 5 3500u 2.1GHz, Max Boost 3.7GHz Graphics AMD Radeon Vega 8 Mobile Graphics Display 14-in plane Switching (IPS) Technology Memory 4GB DDR4 SDRAM Storage 256GB PCI3 NVMe SSD + 1TB 2.5-in 5400 RPM Optical Drive NO ODD Network IEEE 802.11ac I/O Ports HDMI USB 2.0 USB 3.0 USB 3.1 I Battery 4-cell Lithium Ion (Li-Ion) Warranty: 2 Years Warranty	unit	15	52,000.00	780,000.00
6	14" i7 Laptop - Lenovo Processor Intel Core i7 Processor (8M Cache, up to 3.90 GHz) Memory 4GB DDR4 2666 Storage 512GB SSD M.22280 NVME SSD Optical Drive NONE Graphics Integrated Graphics Display 14-in FHD IPS AG 250N Connectivity WLAN 2X2AC + BT Battery 3CELL 52.5 WH INTERNAL Operating System Windows 10 Home Camera 720P HD CAMERA NO MIC Keyboard	unit	2	60,000.00	120,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Angela Y. Santos
 Signature Over Printed Name of Supplier / Date **6-25-2021**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : **100 - 2021 - 06 - 04480**
 PR Amount : **6,719,275.00**

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 JUN 25 2021 and to expire on - JUL 10 2021

CONFORME:

Angelic Bonis
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

6-25-2021
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)

TERMS AND CONDITIONS

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CONFORME:

[Signature]
Angelic A. Gons

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

6-25-2021

DATE

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

CXS 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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JUL 10 2021

CONFORME:

Angelica A. Solis

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

6-25-2021

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. *203*
Page No. *50*
Book No. *001*
Series of *001*

Notary Public
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No NP-103
Commission expires on December 31, 2022
Attorney's Roll No 69314
IBP Lifetime No. 016606, Quezon City Chapter
PTB No. 0600730-01-08-16-21-City
MCLE Compliance No. VI-0026095

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