



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>City, shall be P11,398,800.00 for 12 months, computed on a monthly allocation.</p> <p>E)TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of patients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement</p> <p>f)ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>G)DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>H)DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred, upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i)VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> <p>***** Nothing Follows *****</p>				

**Total Amount : 23,388,363.00**

**Total Amount In Words (Pesos):** Twenty-Three Million Three Hundred Eighty-Eight Thousand Three Hundred Sixty-Three Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis M. Morados**  
 Admin Officer  
 LXS TRADING

**6/30/2021**

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



**100-2021-0604560**  
**OBR : 100-2021-0604559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rosario Maclang General Hospital All purpose cream 250 ml per pack, sealed with date expiration and production ✓	Pack ✓	250 ✓	85.00 ✓	21,250.00 ✓
2	All-purpose flour 1 kilo per pack, sealed with date of expiration, good quality ✓	Kilo ✓	250 ✓	125.00 ✓	31,250.00 ✓
3	Ampalaya leaves dark green, firm and smooth skin, free from pest damage ✓	Kilo ✓	80 ✓	146.00 ✓	11,680.00 ✓
4	Ampalaya-fruit bright green, firm and smooth skin, free from pest damage ✓	Kilo ✓	300 ✓	120.00 ✓	36,000.00 ✓
5	Apple fuji classification small size, hard and free from pest ✓	Kilo ✓	1,200 ✓	45.00 ✓	54,000.00 ✓
6	Atsuete 1 kilo per pack, sealed with date of expiration, good quality ✓	Kilo ✓	4 ✓	200.00 ✓	800.00 ✓
7	Bacon regular 1,000 gms per kilo, frozen and good quality ✓	Kilo ✓	130 ✓	430.00 ✓	55,900.00 ✓
8	Baguio beans medium size, per kilo, bright green in color, no soft spot ✓	Kilo ✓	200 ✓	186.00 ✓	37,200.00 ✓
9	Banana blossom- dried 250 gms per pack, sealed with good quality, free from molds ✓	Pack ✓	30 ✓	118.00 ✓	3,540.00 ✓
10	Banana heart (grated) freshly grated, light brown and odorless ✓	Kilo ✓	100 ✓	95.00 ✓	9,500.00 ✓
11	Banana lakatan slightly green, no brown spot, smooth and firm skin ✓	Kilo ✓	600 ✓	120.00 ✓	72,000.00 ✓
12	Banana latundan slightly green, no brown spot, smooth and firm skin ✓	Kilo ✓	300 ✓	100.00 ✓	30,000.00 ✓
13	Banana saba slightly green, no brown spot, smooth and firm skin ✓	Piece ✓	549 ✓	12.00 ✓	6,588.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin Officer

Signature Over **PKS** Name of Supplier / Date **6/25/21**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

Purchase Order Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Bangus- Daing cut boneless 3-4 pcs per kilo, firm and fresh, skin are intact, fresh not frozen ✓	Kilo ✓	450 ✓	230.00 ✓	103,500.00 ✓
15	Bangus whole 3-4 pcs per kilo, firm and fresh, skin are intact, fresh not frozen ✓	Kilo ✓	560 ✓	280.00 ✓	156,800.00 ✓
16	Beef – Ground lean meat, dark red uniform in color, fresh not frozen ✓	Kilo ✓	200 ✓	450.00 ✓	90,000.00 ✓
17	Beef- Lean meat lean meat, dark red uniform in color, fresh not frozen, not bloody ✓ spots, less fat ✓	Kilo ✓	325 ✓	450.00 ✓	146,250.00 ✓
18	Bihon 500 gms per pack, dried and sealed , good quality ✓	Pack ✓	200 ✓	65.00 ✓	13,000.00 ✓
19	Bread crumbs per kilo per pack, sealed and good quality, light yellow in color ✓	Kilo ✓	50 ✓	248.00 ✓	12,400.00 ✓
20	Bread loaf big pack, soft not stale, free from mold, with good quality with date of production ✓	Pack ✓	400 ✓	95.00 ✓	38,000.00 ✓
21	Broth cubes Assorted 60 pcs per container in pack with date of production and expiration ✓ sealed ✓	Container ✓	200 ✓	340.00 ✓	68,000.00 ✓
22	Burger Patties frozen, tightly sealed, good quality and branded ✓	Kilo ✓	120 ✓	345.00 ✓	41,400.00 ✓
23	Butter premium classic, 200 gms per bar, good quality ✓	Bar ✓	150 ✓	100.00 ✓	15,000.00 ✓
24	Cabbage large in size, bright green in color, shiny and firm, per kilo ✓	Kilo ✓	300 ✓	210.00 ✓	63,000.00 ✓
25	Calamansi per kilo, bright green in color firm, free from soft spots ✓	Kilo ✓	130 ✓	165.00 ✓	21,450.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04566**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Candy hard 50's per pack, with date of production and expiration sealed and good quality ✓	Pack ✓	80 ✓	55.00 ✓	4,400.00 ✓
27	Canola oil 2 liters per gallon, sealed with expiration date ✓	Gallon ✓	120 ✓	330.00 ✓	39,600.00 ✓
28	Canton noodles 1000 grms per kilo, good quality, sealed ✓	Kilo ✓	350 ✓	280.00 ✓	98,000.00 ✓
29	Carrots large in size, bright orange in color, shiny and firm, per kilo ✓	Kilo ✓	180 ✓	195.00 ✓	35,100.00 ✓
30	Catsup banana 4 kilos per gallon, sealed with date of production and expiration and good quality ✓	Gallon ✓	60 ✓	240.00 ✓	14,400.00 ✓
31	Cheese bar 500 gms per bar, sealed with date of production and expiration and good quality ✓	bar ✓	120 ✓	170.00 ✓	20,400.00 ✓
32	Cheese- single serve 500 gms per bar, sealed with date of production and expiration and good quality ✓	Bar ✓	80 ✓	110.00 ✓	8,800.00 ✓
33	Chicken breast 1000 gms per kilo, fresh not frozen and good quality ✓	Kilo ✓	700 ✓	330.00 ✓	231,000.00 ✓
34	Chicken drumstick 90 gms per kilo, 4 1/2 inches, pink in color, fresh not frozen and good quality ✓	Kilo ✓	500 ✓	330.00 ✓	165,000.00 ✓
35	Chicken Liver & gizzard fresh not frozen, dark red, no blood spots, no foul odor ✓	Kilo ✓	150 ✓	230.00 ✓	34,500.00 ✓
36	Chicken quarter leg 1000 gms per kilo, fresh not frozen and good quality ✓	Kilo ✓	500 ✓	330.00 ✓	165,000.00 ✓
37	Chocolate Drink sachet 30 gms per sachet, tightly sealed, with good quality ✓	Sachet ✓	1,000 ✓	18.00 ✓	18,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-0604560**  
**OBR : 100-2021-0604559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Cocoa powder 1 kilo per pack, sealed with date of production and expiration ✓	Kilo ✓	15 ✓	580.00 ✓	8,700.00 ✓
39	Coffee 3 in 1 – SUGARFREE 7 gms individual sachet by 20's per pack, with date of production and expiration ✓	Pack ✓	250 ✓	180.00 ✓	45,000.00 ✓
40	Coffee 3 in 1 set 20 gms individual sachet by 30's per pack, with date of production and expiration ✓	Pack ✓	600 ✓	250.00 ✓	150,000.00 ✓
41	Corn whole kernel 425 gms per can, good quality with expiration date and production date ✓	Can ✓	200 ✓	50.00 ✓	10,000.00 ✓
42	Corned beef 175 gms per can, good quality with date of production and expiration date ✓	Can ✓	1,300 ✓	65.00 ✓	84,500.00 ✓
43	Cornstarch 1000 gms per kilo, sealed, with date of production and expiration ✓	Kilo ✓	180 ✓	150.00 ✓	27,000.00 ✓
44	Crackers biscuit 10 pcs per pack, sealed and good quality , good quality with date of production and expiration date ✓	Pack ✓	100 ✓	75.00 ✓	7,500.00 ✓
45	Cream soup- Assorted assorted, 60 gsm per pack with production and expiration date ✓	Pack ✓	150 ✓	80.00 ✓	12,000.00 ✓
46	Cucumber 3-4 pcs per kilo, firm and fresh, skin are intact, fresh , not soft spot ✓	Kilo ✓	60 ✓	130.00 ✓	7,800.00 ✓
47	Curry powder 40 gms per pack, sealed with date of production and expiration ✓	Pack ✓	50 ✓	55.00 ✓	2,750.00 ✓
48	Dahon sili bright green, 100 gms per kilo, free from pest ✓	Kilo ✓	30 ✓	130.00 ✓	3,900.00 ✓
49	Egg chicken- Large 30 pcs per tray, white in color, no cracks in shells ✓	Tray ✓	300 ✓	320.00 ✓	96,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin Officer

Signature Over Printed Name of Supplier / Date **6/30/21**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06-04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Eggplant long straight dark purple, firm and free from lump, 6-8 pcs per kilo ✓	Kilo ✓	200 ✓	160.00	32,000.00 ✓
51	Fish fillet frozen 1000 gms per kilo, sealed box are not broken, frozen ✓	Kilo ✓	350 ✓	280.00	98,000.00 ✓
52	Fish sauce 3.75L per gallon, with date of production and expiration ✓	Gallon ✓	50 ✓	260.00	13,000.00 ✓
53	Flavored Seasoning granules ; 120 gms per pack sealed and good quality ✓	Pack ✓	150 ✓	65.00	9,750.00 ✓
54	Fruit cocktail 836 gms per can, with date of production and expiration date ✓	Can ✓	350 ✓	130.00	45,500.00 ✓
55	Fruit juice 250 ml by 10's per box, straw intact, sealed and branded, with date of production and expiration	Box ✓	350 ✓	125.00	43,750.00 ✓
56	Gabi- Fruit hard touch, no soft spot and free from pest ✓	Kilo ✓	40 ✓	125.00	5,000.00 ✓
57	Galunggong medium size, clear eyes, firm flesh and stomach are intact, fresh not frozen	Kilo ✓	300 ✓	280.00	84,000.00 ✓
58	Garlic whole w/ skin Medium in size; free from pest damage; no molds; fresh & firm ✓	Kilo ✓	200 ✓	285.00	57,000.00 ✓
59	Ginger Thin and shiny skin snaps easily; pungy smell ✓	Kilo ✓	80 ✓	285.00	22,800.00 ✓
60	Green peas 225 gms per can; sealed w/ date of expiration ✓	Can ✓	120 ✓	35.00	4,200.00 ✓
61	Gulaman jelly 19 gms per sachet 10 pcs per box; sealed w/ good quality & branded; w/ date of expiration	Pack ✓	50 ✓	190.00	9,500.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin. Officer  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-0604566**  
**OBR : 100-2021-0604559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Ham Cooked ham; 250gms per pack; frozen sealed; w/ date of expiration	Pack ✓	200	130.00	26,000.00
63	Hasa hasa fresh 5-6 pcs per kilo, firm flesh and stomach are intact, fresh not frozen	Kilo ✓	350	350.00	122,500.00
64	Hotcake Mix 500 gms per box; sealed w/ good quality & branded; w/ date of expiration	Box ✓	150	95.00	14,250.00
65	Hotcake Syrup Maple Flavor; 355 ml per bottle; sealed; w/ good quality & branded; w/ date of expiration	Bottle ✓	150	155.00	23,250.00
66	Hotdog- Chicken Frozen; Chicken franks; sealed w/ good quality & branded	Kilo ✓	200	240.00	48,000.00
67	Hotdog, regular Red in color; Frozen; sealed w/ good quality & branded ; 1 kilo per pack	Kilo ✓	200	260.00	52,000.00
68	Instant gata mix 29 gms per pack; sealed w/ good quality & branded w/ date of expiration	Pack ✓	150	50.00	7,500.00
69	Iodized salt 1 kilo per pack; W/ DOH sealed sangkap pinoy; sealed; good quality & branded	Kilo ✓	150	65.00	9,750.00
70	Kangkong fresh Dark green in color not wilted; no pest damage; no soft spots	Kilo ✓	150	70.00	10,500.00
71	Kare-Kare mix Peanut sauce mix; ;100 gms per pack	Pack ✓	200	65.00	13,000.00
72	Labanos Medium in size; white in color, slender no cracked surface	Kilo ✓	80	100.00	8,000.00
73	Laurel Leaves Dried and good quality; free from molds	Kilo ✓	4	730.00	2,920.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados **6/30/2021**  
 Adm. Officer  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
74	Lechon sauce 550 ml per bottle; sealed w/ good quality & branded ✓	Bottle ✓	80 ✓	110.00 ✓	8,800.00 ✓
75	Lettuce Iceberg family; crisp fresh not wilted ✓	Kilo ✓	50 ✓	230.00 ✓	11,500.00 ✓
76	Liver spread 85 gms per can; sealed; good quality & branded ✓	Can ✓	200 ✓	55.00 ✓	11,000.00 ✓
77	Lomi noodles 1000 gms per pack; good quality and fresh to smell. ✓	Kilo ✓	80 ✓	195.00 ✓	15,600.00 ✓
78	Longganisa Regular in size; per 1 kilo ✓	Kilo ✓	250 ✓	300.00 ✓	75,000.00 ✓
79	Luncheon meat, 350 gms per can ; sealed w/ good quality & branded; w/ date of expiration ✓	Can ✓	600 ✓	170.00 ✓	102,000.00 ✓
80	Macaroni elbow Tightly sealed ; good quality & branded ✓	Kilo ✓	200 ✓	130.00 ✓	26,000.00 ✓
81	Malagkit rice Whole grains; free from molds and free from pest. ✓	Kilo ✓	100 ✓	105.00 ✓	10,500.00 ✓
82	Margarine 2 kilos per container; sealed; good quality & branded ✓	Gallon ✓	60 ✓	580.00 ✓	34,800.00 ✓
83	Matang baka fresh 6 pcs per kilo; skin and stomach are intact; fresh ✓	Kilo ✓	300 ✓	420.00 ✓	126,000.00 ✓
84	Mayonnaise 3.875L/gallon; sealed; w/ date of expiration; good quality & branded ✓	Gallon ✓	60 ✓	570.00 ✓	34,200.00 ✓
85	Milk condensed 387 ml per can; sealed ; good quality & branded; w/ date of expiration ✓	Can ✓	150 ✓	75.00 ✓	11,250.00 ✓
86	Milk evaporated 370 ml per can; seal; good quality & branded; w/ date of expiration ✓	Can ✓	200 ✓	60.00 ✓	12,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin Officer  
 LXS TRADING

Signature Over Printed Name of Supplier / Date **6/25/21**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04566**  
**OBR : 100-2021-06 04579**  
**PR Amount : 23,398,803.00**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
87	Milk Non Fat- Liquid 1 liter per container; tightly sealed; good quality & branded; w/ date of expiration	Container ✓	200 ✓	130.00 ✓	26,000.00 ✓
88	Milk Powder- sachet 33 gms per sachet; tightly sealed; good quality & branded ✓	Sachet ✓	2,000 ✓	18.00 ✓	36,000.00 ✓
89	Mineral Bottled Water 350 ml per bottle; sealed good quality & branded ✓	Bottle ✓	80,000 ✓	18.00 ✓	1,440,000.00 ✓
90	Miso fresh Per kilo; fresh and in good quality ✓	Kilo ✓	30 ✓	165.00 ✓	4,950.00 ✓
91	Misua 1 kilo per pack, good quality & branded. ✓	Kilo ✓	80 ✓	105.00 ✓	8,400.00 ✓
92	Mixed vegetable Frozen; and in good quality ✓	Kilo ✓	80 ✓	180.00 ✓	14,400.00 ✓
93	Monggo green Fresh and in good quality. ✓	Kilo ✓	150 ✓	160.00 ✓	24,000.00 ✓
94	Monggo sprout (togue) Fresh and good quality at 1 kilo per pack ✓	Kilo ✓	50 ✓	115.00 ✓	5,750.00 ✓
95	Mushroom pieces & steam 284 gms per can; sealed w/ good quality & branded; w/ date of expiration	Can ✓	350 ✓	70.00 ✓	24,500.00 ✓
96	Mustasa fresh Bright green in color; free from pest. ✓	Kilo ✓	40 ✓	140.00 ✓	5,600.00 ✓
97	Nutritional Supplement for Diabetes Enteral Nutrition specific for diabetes with low glycemic index, slowly digested CHO and healthy Fat blend. Acceptable for oral and Tubefeeding; Vanilla flavor 900 grams per can; 6 cans per box.	Can ✓	300 ✓	3,500.00 ✓	1,050,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados** 6/30/2021  
 Admin Officer  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

100-2021-0604560  
 OBR: 100-2021-0604559  
 PR Amount : 23,398,803.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
98	Nutritional Formula (Supplement) – Adult Complete and balance nutrients with calcium, triple protein blend, HMB, gluten and lactose Free, acceptable for oral and tubefeeding; Vanilla flavor at 850 gms per can; 6 cans per box	Can ✓	300 ✓	2,200.00 ✓	660,000.00 ✓
99	Nutritional Formula (Supplement)-Pediatrics Contains triple protein complex, dual carbohydrates blend, it contains nutrients, vanilla flavor	Can ✓	300 ✓	2,700.00 ✓	810,000.00 ✓
100	Oatmeal 1 kilo per pack; sealed w/ good quality & branded ✓	Kilo ✓	60 ✓	220.00 ✓	13,200.00 ✓
101	Okra, fresh bright green uniform in color; no soft spots ; free from pest. ✓	Kilo ✓	80 ✓	95.00 ✓	7,600.00 ✓
102	Onion- Red Dry & shiny skin; firm to touch; neck are tight and dry. ✓	Kilo ✓	200 ✓	300.00 ✓	60,000.00 ✓
103	Oyster sauce 765 gms per bottle; sealed; good quality & branded ✓	Bottle ✓	30 ✓	240.00 ✓	7,200.00 ✓
104	Orange fruit Bright orange ; small size fresh & free from soft spots ✓	Piece ✓	1,000 ✓	45.00 ✓	45,000.00 ✓
105	Papaya green Bright green; firm & smooth skin free from pest damage; no soft spots.	Kilo ✓	120 ✓	75.00 ✓	9,000.00 ✓
106	Papaya- Ripe Golden yellow- firm & smooth; no soft spots; free from pest damage.	Kilo ✓	120 ✓	100.00 ✓	12,000.00 ✓
107	Parsley Green 7 fresh; leaves are not wilted ✓	Kilo ✓	6 ✓	280.00 ✓	1,680.00 ✓
108	Patola fresh Bright green; firm & slender and free from pest damage ✓	Kilo ✓	180 ✓	135.00 ✓	24,300.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados *6/30/21*  
 Admin Officer  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

*100-2021-06-04560*  
 OBR : *100-2021-06-04559*  
 PR Amount : 23,398,803.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital  
**Delivery Schedule :** One (1) Year  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
109	Petchay Baguio Fresh ,Green in color; leaves are crisp; stalks are firm odorless; free from pests.	Kilo ✓	250 ✓	110.00 ✓	27,500.00 ✓
110	Petchay Native Fresh ,Green in color; leaves are crisp; stalks are firm odorless; free from pests.	Kilo ✓	250 ✓	140.00 ✓	35,000.00 ✓
111	Pepper Bell, Red & Green Native, assorted; free from pest; no soft spots. ✓	Kilo ✓	60 ✓	390.00 ✓	23,400.00 ✓
112	Pepper Black Ground Powdered; good quality ✓	Kilo ✓	5 ✓	880.00 ✓	4,400.00 ✓
113	Pepper Black whole Whole granules; good quality ✓	Kilo ✓	5 ✓	880.00 ✓	4,400.00 ✓
114	Pepper Panigang (sili) Fresh; bright green in color; firm & odorless ✓	Kilo ✓	15 ✓	350.00 ✓	5,250.00 ✓
115	Penne Rigate Gourmet pasta; 500 gms per pack; sealed; good quality & branded ✓	Pack ✓	150 ✓	100.00 ✓	15,000.00 ✓
116	Peanut Butter 500 gms per jar ;sealed ; good quality & branded. ✓	Jar ✓	80 ✓	255.00 ✓	20,400.00 ✓
117	Pineapple chunk 227 gms per can; sealed ; good quality & branded ✓	Can ✓	200 ✓	60.00 ✓	12,000.00 ✓
118	Pineapple juice 2.90 L / can / unsweetened ✓	Can ✓	150 ✓	200.00 ✓	30,000.00 ✓
119	Pineapple sliced 567 gms per can; sealed; good quality & branded ✓	Can ✓	200 ✓	140.00 ✓	28,000.00 ✓
120	Pork and beans 230 gms per can; sealed good quality & branded ✓	Can ✓	200 ✓	45.00 ✓	9,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

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

<b>Place of Delivery :</b> Rosario Maclang Bautista General Hospital/Quezon City General Hospital	<b>Delivery Schedule :</b> One (1) Year
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
121	Porkchop Fresh; Light pink uniform in color; no fowl odors; firm & sparingly; not frozen	Kilo ✓	400 ✓	395.00 ✓	158,000.00 ✓
122	Pork ground lean Fresh; Light pink uniform in color; no fowl odors; firm & sparingly; not frozen	Kilo ✓	300 ✓	395.00 ✓	118,500.00 ✓
123	Pork Liempo sliced Fresh; Light pink uniform in color; no fowl odors; firm & sparingly; not frozen	Kilo ✓	615 ✓	430.00 ✓	264,450.00 ✓
124	Pork liver fresh Uniform dark red in color; no fowl odors; fresh not frozen	Kilo ✓	100 ✓	250.00 ✓	25,000.00 ✓
125	Pork lomo fresh Fresh; Light pink uniform in color; no fowl odors; firm & sparingly; not frozen	Kilo ✓	800 ✓	450.00 ✓	360,000.00 ✓
126	Pork- Kasim Fresh; Light pink uniform in color; no fowl odors; firm & sparingly; not frozen	Kilo ✓	975 ✓	395.00 ✓	385,125.00 ✓
127	Potato Medium in size; free from pest damage; no molds; fresh & firm	Kilo ✓	250 ✓	150.00 ✓	37,500.00 ✓
128	Raisins 250 gms per pack; sealed and with good quality; free from molds	Pack ✓	100 ✓	190.00 ✓	19,000.00 ✓
129	Rice sinandomeng 50 kilos per sack; whole grains; white in color; free from stones, molds & pest, good quality	Sack ✓	350 ✓	3,000.00 ✓	1,050,000.00 ✓
130	Sandwich Spread 3.875 liters per gallon any variety; sealed w/ good quality & branded	Gallon ✓	50 ✓	570.00 ✓	28,500.00 ✓
131	Sayote Medium in size; light green in color; no soft spots; free from pest damage	Kilo ✓	1,000 ✓	100.00 ✓	100,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/25/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04579**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
132	Sinigang Mix With gabi mix, 44 gms per sachet; sealed w/ good quality & branded ✓	Pack ✓	150 ✓	48.00 ✓	7,200.00 ✓
133	Sotanghon Special; good quality & branded ✓	Kilo ✓	250 ✓	280.00 ✓	70,000.00 ✓
134	Soy sauce 3.785 liters per gallon; sealed with good quality & branded ✓	Gallon ✓	120 ✓	195.00 ✓	23,400.00 ✓
135	Spaghetti noodles 1 kilo per pack; sealed ; good quality & branded. ✓	Kilo ✓	250 ✓	150.00 ✓	37,500.00 ✓
136	Spaghetti sauce 1 kilo per pack; sealed ; good quality & branded. ✓	Kilo ✓	250 ✓	140.00 ✓	35,000.00 ✓
137	Squash Medium in size; bright yellow; no lumps firm & fresh; no soft spots ✓	Kilo ✓	350 ✓	95.00 ✓	33,250.00 ✓
138	String Beans (sitaw) Long ; fresh; bright green in color; steam are intact. ✓	Kilo ✓	180 ✓	195.00 ✓	35,100.00 ✓
139	Sugar-washed 1 kilo per pack; good quality, sealed & branded ✓	Kilo ✓	150 ✓	95.00 ✓	14,250.00 ✓
140	Sugar White 1 kilo per pack; good quality, sealed & branded ✓	Kilo ✓	150 ✓	95.00 ✓	14,250.00 ✓
141	Tausi 250 gms per can; sealed w/ good quality & branded ✓	Can ✓	200 ✓	60.00 ✓	12,000.00 ✓
142	Tea 2 gms by 100 pcs per box; yellow label; sealed ; individual pack; good quality & branded	Box ✓	120 ✓	470.00 ✓	56,400.00 ✓
143	Tilapia Medium in size; fresh not frozen; cleaned; without fowl odors ✓	Kilo ✓	600 ✓	200.00 ✓	120,000.00 ✓
144	Tinapang galunggong Golden brown uniform in color; good quality ✓	Kilo ✓	150 ✓	200.00 ✓	30,000.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
145	Tocino 500 gms per pack; less fat; sealed good quality & branded ✓	Kilo ✓	600 ✓	250.00 ✓	150,000.00 ✓
146	Tokwa Sliced; fresh ; good quality ✓	Piece ✓	400 ✓	15.00 ✓	6,000.00 ✓
147	Tomato Medium in size; bright red; not over ripe; no soft spots; free from ✓ pests.	Kilo ✓	200 ✓	145.00 ✓	29,000.00 ✓
148	Tomato Sauce 1 kilo per pack; sealed good quality & branded. ✓	Pack ✓	200 ✓	105.00 ✓	21,000.00 ✓
149	Tuna in water 184 gms per can; sealed with good quality & branded ✓	Can ✓	1,400 ✓	95.00 ✓	133,000.00 ✓
150	Upo Medium in size, smooth & thin skin; no lumps ✓	Piece ✓	350 ✓	50.00 ✓	17,500.00 ✓
151	Vegetable oil 16 kilos per tin cans; sealed with good quality & branded ✓	Can ✓	167 ✓	3,160.00 ✓	527,720.00 ✓
152	Vienna Sausage 220 gms per can; sealed ; good quality & branded ✓	Can ✓	1,200 ✓	95.00 ✓	114,000.00 ✓
153	Vinegar 3.785 liters per gallon; sealed with good quality & branded ✓	Gallon ✓	180 ✓	190.00 ✓	34,200.00 ✓
	Terms & Conditions: a) CONTRACT PERIOD: 1 Year ✓ b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at ✓ the main office of Rosario Maclang Bautista General Hospital IBP ✓ Road, Batasan Hills, Quezon City. ✓ c) SCHEDULE OF DELIVERY: Three time (3x) a week, every M,W,F 8am ✓				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Adm. Officer

Signature Over Printed Name of Supplier / Date

*6/25/2021*

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

*100-2021-06 04560*  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital  
**Delivery Schedule :** One (1) Year  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>to 10am only</p> <p>d)CONSIDERATION: The total consideration, as allocated by the City, shall be P 12,000,003.00 for 12 months, computed on a monthly allocation.</p> <p>D.1 All delivered items should be fresh and compliance to the specification given.</p> <p>D.2 All goods and items should be in good condition</p> <p>d.3 All grocery items should be at least 1-2 years prior to expiration date.</p> <p>E)TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of meals served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement</p> <p>f)ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g)DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h)DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred, upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if</p>				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date 6/30/2021

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

100-2021-06 04560  
 OBR : 100-2021-06 04559  
 PR Amount : 23,398,803.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital  
**Delivery Schedule :** One (1) Year  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	appropriate.				
	i)VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.				
	Quezon City General Hospital				
1	Annatto Powder, 10 gms/pack	Pack	200	35.00	7,000.00
2	All Purpose Cream, 237 ml/tetra	Tetra	50	54.00	2,700.00
3	Almond Jelly, 540 gms/can	Can	30	143.00	4,290.00
4	Butter, 200 gms.	Bar	10	182.00	1,820.00
5	Beef Loaf, 210 gms/can	Can	30	32.00	960.00
6	Bihon, 1/2 kilo/pack	Pack	200	45.00	9,000.00
7	Black Beans, 100 gms/pack	Pack	50	48.00	2,400.00
8	BBQ Marinade, 230 Oz/bottle	Bottle	50	199.00	9,950.00
9	Basil Leaves, dried, 250 gms/pack	Pack	50	180.00	9,000.00
10	Baking Powder, 50 gms/pack	Pack	200	75.00	15,000.00
11	Banana Blossom, 20 gms/pack	Piece	120	35.00	4,200.00
12	Chicken Flakes in Broth, 150 gms/can	Can	200	65.00	13,000.00
13	Creamer, 370 ml/can	Can	800	38.00	30,400.00
14	Coconut Milk, 400 ml/can	Can	150	65.00	9,750.00
15	Cocoa Powder, 70 gms/pack	Pack	250	120.00	30,000.00
16	Cooking Oil, 17 kilos/tin	Tin	150	929.00	139,350.00
17	Corned Beef, 1.8 kilo/can	Can	150	350.00	52,500.00
18	Cornstarch, 25 kilos/sack	Sack	25	1,650.00	41,250.00
19	Corn Whole Kernel, 425 gms	Can	500	65.00	32,500.00
20	Cream of Asparagus, 70 gms/pack	Pack	150	80.00	12,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin. Officer:  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/21/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100 - 2021 - 06 04560**  
**OBR : 100 - 2021 - 06 04559**  
**PR Amount : 23,398,803.00**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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	: Rosario Maclang Bautista General Hospital/Quezon City General Hospital	Delivery Schedule	: One (1) Year
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Catsup, 50 sachet/pack	Pack	50	195.00	9,750.00
22	Canton, noodles, 1/2 kilo/pack	Pack	200	45.00	9,000.00
23	Catsup, 2 kilo/container	Container	150	175.00	26,250.00
24	Cream of Mushroom, 70 gms/pack	Pack	200	80.00	16,000.00
25	Cheese, 165 gms/bar	Bar	300	45.00	13,500.00
26	Chicken Cubes, 120 gms/box	Box	500	72.00	36,000.00
27	Canola Oil, 1 L	Liter	50	145.00	7,250.00
28	Coffee Set	Set	2,000	15.00	30,000.00
29	Condensed Milk, 300 ml/can	Can	100	95.00	9,500.00
30	Crackers, 600 gms/pack	Pack	50	199.00	9,950.00
31	Curry Powder, 25 gms/pack	Pack	50	42.00	2,100.00
32	Corn, young, 425 gms/can	Can	80	80.00	6,400.00
33	Evaporated Milk, 370 ml./can	Can	2,000	65.00	130,000.00
34	Flour, 25 kilos/sack	Sack	50	920.00	46,000.00
35	Fish Sauce, 1 gal	Gallon	250	960.00	240,000.00
36	Fruit Cocktail, 836 gms/can	Can	200	120.00	24,000.00
37	Full Cream Milk, 1 kilo/pack	Pack	50	110.00	5,500.00
38	Fruit Juice, 200 ml, 10s/box	Box	300	110.00	33,000.00
39	Gulaman Powder, gms/pack	Pack	200	45.00	9,000.00
40	Hotcake Mix, 500 gms/box	Box	120	130.00	15,600.00
41	Iodized Salt (coarse), 500 gms/pack	Pack	200	235.00	47,000.00
42	Lechon Sauce, 1 kilo	Kilo	30	275.00	8,250.00
43	Laurel leaves, 30 gms/pack	Pack	50	110.00	5,500.00
44	Liquid Seasoning, 1 L	Liter	100	280.00	28,000.00
45	Luncheon Meat, Pork	Can	500	289.00	144,500.00
46	Luncheon Meat, Chicken, 360 gms/can	Can	500	150.00	75,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04560**  
**OBR : 100-2021-06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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:

<b>Place of Delivery :</b> Rosario Maclang Bautista General Hospital/Quezon City General Hospital	<b>Delivery Schedule :</b> One (1) Year
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Liver spread, 85 gms/can	Can	200	183.00	36,600.00
48	Lychees, 565 gms/can	Can	150	200.00	30,000.00
49	Mackerel, 425 gms/can	Can	200	250.00	50,000.00
50	Margarine, 1 kilo	Kilo	100	280.00	28,000.00
51	Mayonnaise, 1 gal	Gallon	50	220.00	11,000.00
52	Mayonnaise, light, 300 gms/jar	Jar	70	345.00	24,150.00
53	Mustard, 8 oz/botl	Bottle	50	319.00	15,950.00
54	Miswa, 200 grams/pack	Pack	100	65.00	6,500.00
55	Mushroom Buttons, 400 gms/can	Can	100	235.00	23,500.00
56	Mushroom Gravy, powdered, 25 gms/pack	Pack	100	120.00	12,000.00
57	Macaroons, 1 pc/pack	Piece	1,000	65.00	65,000.00
58	Non-Fat Milk, 1 kilo	Kilo	100	118.00	11,800.00
59	Nutritional Formula, 1.6 kilos	Can	291	190.00	55,290.00
60	Oyster Sauce, 270 Oz/bottle	Bottle	100	230.00	23,000.00
61	Oats, 800 gms/pack	Pack	130	150.00	19,500.00
62	Pineapple Chunks, 480 gms/can	Can	100	135.00	13,500.00
63	Pineapple Tidbits, 432 gms/can	Can	300	130.00	39,000.00
64	Pickle Relish, 1 gallon	Container	20	220.00	4,400.00
65	Peanut Butter, 1 kilo/jar	Jar	50	220.00	11,000.00
66	Pepper, whole, 150 gms/pack	Pack	300	215.00	64,500.00
67	Pepper, ground, 150 gms/pack	Pack	300	98.00	29,400.00
68	Pineapple Juice, 530 ml/can	Can	20	125.00	2,500.00
69	Peach Halves, 290 oz/can	Can	100	199.00	19,900.00
70	Pineapple, sliced. 432 gms/can	Can	200	175.00	35,000.00
71	Potato Flakes, 1 kilo/pack	Pack	200	212.00	42,400.00
72	Raisins, 100 gms/pack	Pack	100	122.00	12,200.00

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>Francis K. Morados</b> Admin. Officer LXS TRADING Signature Over Printed Name of Supplier / Date
---	--

<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	100 - 2021 - 06 04560 OBR : 100 - 2021 - 06 04559 PR Amount : 23,398,803.00
--	---



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL</b>	PR Number	: <b>CONSO-21-FOOD SUPPLIES-02B</b>
Company Name	: <b>LXS TRADING</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City</b>	Resolution No.	: <b>21-PB-124</b>
Business Type	: <b>Sole Proprietorship Registration #1441303</b>	TIN Number	: <b>238-643-432-000</b>
		Contact Number	: <b>456-4344</b>

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
73	Rice Flour, 500 gms/pack	Pack	50	120.00	6,000.00
74	Sanque, 20 gms/pack	Pack	30	120.00	3,600.00
75	Sardines, in tomato sauce, 425 gms/can	Can	300	104.00	31,200.00
76	Sausage, vienna, 114 gms/can	Can	300	121.00	36,300.00
77	Sesame Oil, 650 ml/bottle	Bottle	100	293.00	29,300.00
78	Soy Sauce, 1 gal	Gallon	250	543.00	135,750.00
79	Sugar, washed, 1/2 kilo/pack	Pack	600	35.00	21,000.00
80	Sliced Bread, medium size	Loaf	2,000	48.00	96,000.00
81	Sliced Bread, large	Loaf	500	65.00	32,500.00
82	Sotanghon, 1 kilo/pack	Pack	300	75.00	22,500.00
83	Seasoning, powdered, 8 grams/pck, 12s/roll	Roll	500	125.00	62,500.00
84	Sausage, chicken, 230 gms/can	Can	400	165.00	66,000.00
85	Tamarind Powder, 44 grams/pack	Pack	500	105.00	52,500.00
86	Tomato Sauce, 250 gms/pack	Pack	600	145.00	87,000.00
87	Vanilla, 475 ml/botl	Bottle	30	325.00	9,750.00
88	Tenga ng Daga, 20 gms/pack	Pack	80	25.00	2,000.00
89	Tea, 50s/pck	Pack	50	85.00	4,250.00
90	Tuna in Water, 180 gms/can	Can	200	250.00	50,000.00
91	Ube Powder, 500 gms/pack	Pack	100	150.00	15,000.00
92	Vegemeat, 1/2 kilo/pack	Pack	100	125.00	12,500.00
93	Hash brown, 12 pcs/pack	Pack	25	250.00	6,250.00
94	Vinegar, 1 gal	Gallon	250	299.00	74,750.00
95	Ham, sweet, 500 grams/pack	Pack	200	212.00	42,400.00
96	Hotdog, chicken, 500 grams/pack, franks	Kilo	50	115.00	5,750.00
97	Hotdog, Jumbo, classic, 1 kilo/pack	Pack	200	154.00	30,800.00
98	Longganisa, chicken, 500 gms/pack	Pack	200	212.00	42,400.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100 - 2021 - 06 04560**  
**OBR : 100 - 2021 - 06 04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
99	Longganisa, pork, 450 gms/pack	Pack	200	160.00	32,000.00
100	Tocino, chicken	Kilo	200	160.00	32,000.00
101	Tocino, pork	Kilo	200	160.00	32,000.00
102	Achara	Gallon	5	520.00	2,600.00
103	Alamang	Kilo	20	95.00	1,900.00
104	Ampalaya	Kilo	80	65.00	5,200.00
105	Ampalaya Leaves	Kilo	30	95.00	2,850.00
106	Banana Heart	Kilo	300	120.00	36,000.00
107	Baguio Beans	Kilo	150	120.00	18,000.00
108	Baguio Pechay	Kilo	160	120.00	19,200.00
109	Bell Pepper	Kilo	50	260.00	13,000.00
110	Cabbage	Kilo	800	180.00	144,000.00
111	Calamansi	Kilo	200	170.00	34,000.00
112	Camote	Kilo	900	45.00	40,500.00
113	Cassava	Kilo	100	45.00	4,500.00
114	Cauliflower	Kilo	100	220.00	22,000.00
115	Cucumber	Kilo	30	160.00	4,800.00
116	Celery	Kilo	40	180.00	7,200.00
117	Daing	Kilo	50	170.00	8,500.00
118	Dried Fish, dilis	Kilo	50	220.00	11,000.00
119	Eggplant	Kilo	400	95.00	38,000.00
120	Garlic	Kilo	120	198.00	23,760.00
121	Ginger	Kilo	120	180.00	21,600.00
122	Green Papaya	Kilo	100	95.00	9,500.00
123	Kinchay	Kilo	20	96.00	1,920.00
124	Kangkong	Kilo	50	99.00	4,950.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Adm. Officer  
 LXS TRADING

6/30/2021

Signature: Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

100-2021-06 04560  
 OBR : 100-2021-06 04579  
 PR Amount : 23,398,803.00



Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL** PR Number : **CONSO-21-FOOD SUPPLIES-02B**

Company Name : **LXS TRADING** Mode of Procurement : **Public Bidding**

Address : **1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City** Resolution No. : **21-PB-124**

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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Langka, vegetable	Kilo	100	95.00	9,500.00
126	Latundan, banana	Kilo	1,500	160.00	240,000.00
127	Lacatan, banana	Kilo	1,500	150.00	225,000.00
128	Lettuce, native	Kilo	30	245.00	7,350.00
129	Lumpia Wrapper	Piece	2,000	2.00	4,000.00
130	Lomi, noodles, 1 kilo	Kilo	200	45.00	9,000.00
131	Malagkit	Kilo	300	65.00	19,500.00
132	Miso	Kilo	20	80.00	1,600.00
133	Mixed Vegetable. Frozen, 1 k	Kilo	200	210.00	42,000.00
134	Macaroni, 5 k/package	Package	150	230.00	34,500.00
135	Melon, fresh	Piece	200	130.00	26,000.00
136	Monggo	Kilo	100	85.00	8,500.00
137	Mustasa	Kilo	30	110.00	3,300.00
138	Niyog, grated	Kilo	150	125.00	18,750.00
139	Okra	Kilo	150	145.00	21,750.00
140	Onions	Kilo	600	154.00	92,400.00
141	Onion Leaves	Kilo	40	199.00	7,960.00
142	Pechay Tagalog	Kilo	400	232.00	92,800.00
143	Pineapple	Piece	200	198.00	39,600.00
144	Potatoes	Kilo	2,000	176.00	352,000.00
145	Pandan	Kilo	30	265.00	7,950.00
146	Papaya, ripe	Kilo	400	102.00	40,800.00
147	Patola	Kilo	300	102.00	30,600.00
148	Peanuts	Kilo	30	132.00	3,960.00
149	Peas, frozen, 1 kilo/pack	Kilo	40	195.00	7,800.00
150	Rice, 50 kilos/sack	Cavan	365	2,500.00	912,500.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin Officer

Signature Over Printed Name of Supplier / Date

6/30/2021

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

100-2021-06 04560  
 OBR : 100-2021-06 04579  
 PR Amount : 23,398,803.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL	PR Number	: CONSO-21-FOOD SUPPLIES-02B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-124
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:

<b>Place of Delivery :</b>	Rosario Maclang Bautista General Hospital/Quezon City General Hospital	<b>Delivery Schedule :</b>	One (1) Year
<b>Payment Term :</b>	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
151	Raddish	Kilo	40	95.00	3,800.00
152	Sitao	Kilo	600	180.00	108,000.00
153	Saba	Piece	4,000	12.00	48,000.00
154	Sayote	Kilo	700	120.00	84,000.00
155	Sili Haba	Kilo	50	180.00	9,000.00
156	Sili Leaves	Kilo	50	199.00	9,950.00
157	Singkamas	Kilo	100	170.00	17,000.00
158	Squash	Kilo	1,300	165.00	214,500.00
159	Tinapa	Kilo	55	156.00	8,580.00
160	Togue	Kilo	300	276.00	82,800.00
161	Tomatoes	Kilo	600	187.00	112,200.00
162	Tuyo	Kilo	30	199.00	5,970.00
163	Tanglad	Kilo	30	95.00	2,850.00
164	Ubod, niyog	Kilo	300	254.00	76,200.00
165	Upo	Kilo	1,300	109.00	141,700.00
166	Watermelon	Piece	100	165.00	16,500.00
167	Alumahan	Kilo	300	253.00	75,900.00
168	Bangus, boneless	Kilo	300	232.00	69,600.00
169	Beef, ground, lean	Kilo	700	325.00	227,500.00
170	Beef, lean	Kilo	900	325.00	292,500.00
171	Beef, liver	Kilo	400	265.00	106,000.00
172	Chicken	Piece	5,000	95.00	475,000.00
173	Chicken Liver	Kilo	300	175.00	52,500.00
174	Cream Dory	Kilo	600	280.00	168,000.00
175	Dalagang Bukid	Kilo	600	298.00	178,800.00
176	Dorado, sliced	Kilo	500	298.00	149,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06-04560**  
**OBR : 100-2021-06-04559**  
**PR Amount : 23,398,803.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106006**

**Purchase Order** Date: **JUN 25 2021**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL** PR Number : **CONSO-21-FOOD SUPPLIES-02B**

Company Name : **LXS TRADING** Mode of Procurement : **Public Bidding**

Address : **1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City** Resolution No. : **21-PB-124**

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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital

**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
177	Eggs, chicken	Tray	3,000	198.00	594,000.00
178	Hasa-hasa	Kilo	600	180.00	108,000.00
179	Matang Baka	Kilo	600	180.00	108,000.00
180	Oxtriipe	Kilo	600	180.00	108,000.00
181	Pork	Kilo	2,000	180.00	360,000.00
182	Pork Liempo	Kilo	300	280.00	84,000.00
183	Pork Liver	Kilo	300	190.00	57,000.00
184	Pork, ground	Kilo	800	255.00	204,000.00
185	Porkchop	Kilo	200	255.00	51,000.00
186	Salay-salay	Kilo	500	255.00	127,500.00
187	Mineral Water, 5 gal/container	Container	100	75.00	7,500.00
188	Mineral Water, 1L/botl	Bottle	500	35.00	17,500.00
189	Pastillas, 50 pcs/pack	Pack	80	75.00	6,000.00
190	Brownies	Piece	700	12.00	8,400.00
191	Dimsum, Asado, 48 pcs/pack	Pack	50	95.00	4,750.00
192	Dimsum, Bola Bola	Pack	50	120.00	6,000.00
193	Buchi, monggo	Piece	500	15.00	7,500.00
194	Buchi, ube	Piece	500	15.00	7,500.00
195	Biscuit, butter coconut, 90 gms/pck	Pack	500	120.00	60,000.00
196	Bread, kalihim	Piece	800	13.00	10,400.00
197	Buns, choco chip	Piece	800	13.00	10,400.00
198	Buns, Ube	Piece	800	13.00	10,400.00
199	Butter Toast, 2's/pack	Pack	800	10.00	8,000.00
200	Cheese Ensaymada	Piece	800	25.00	20,000.00
201	Kutsinta, 6's/pack	Pack	500	35.00	17,500.00
202	Pandesal, soft, 10's/pack	Pack	1,300	35.00	45,500.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Francis R. Morados  
 Admin. Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/30/21**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**100-2021-06 04568**  
**OBR : 100-2021-06 04579**  
**PR Amount : 23,398,803.00**



Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/QUEZON CITY GENERAL HOSPITAL** PR Number : **CONSO-21-FOOD SUPPLIES-02B**

Company Name : **LXS TRADING** Mode of Procurement : **Public Bidding**

Address : **1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City** Resolution No. : **21-PB-124**

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 :** Rosario Maclang Bautista General Hospital/Quezon City General Hospital  
**Delivery Schedule :** One (1) Year

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
203	Puto, plain, 6's/pack	Pack	500	25.00	12,500.00
204	Mamon, butter	Piece	800	12.00	9,600.00
205	Monay, sweet	Piece	800	12.00	9,600.00
206	Suman, rice	Piece	800	12.00	9,600.00
207	Suman, cassava	Piece	800	12.00	9,600.00
208	Ube Cheese Pandesal, 10 pcs/pack	Pack	400	15.00	6,000.00
209	Corn, young, fresh	Kilo	50	120.00	6,000.00
210	Corn, fresh, cob	Piece	500	150.00	75,000.00
211	Dalandan	Kilo	50	150.00	7,500.00
212	Taho, chilled, with caramelized syrup, 240 ml/cont	Cont	300	200.00	60,000.00
213	Siomai, pork, 60 pcs/pack	Pack	200	250.00	50,000.00
214	Siomai, beef, 60 pcs/pack	Pack	200	280.00	56,000.00
215	Mushroom, oyster	Kilo	100	250.00	25,000.00
216	Camote Tops, fresh	Bundle	100	250.00	25,000.00
217	Malunggay, fresh	Bundle	100	250.00	25,000.00
218	Saluyot, fresh	Bundle	100	250.00	25,000.00
219	Spinach, fresh	Bundle	100	350.00	35,000.00
220	Noddles, spaghetti	Kilo	100	95.00	9,500.00

Terms & Conditions:

a) CONTRACT PERIOD: 1 year;

b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at the main office of Quezon City General Hospital Dietary Department, Quezon City.

c) SCHEDULE OF DELIVERY: Twice a week, every Tuesdays & Fridays.

d) CONSIDERATION: The total consideration, as allocated by the

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**Francis R. Morados**  
 Admin Officer  
 LXS TRADING  
 Signature Over Printed Name of Supplier / Date **6/20/2021**

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

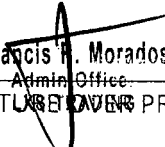
**100-2021-06 04560**  
**OBR : 100-2021-06 04579**  
**PR Amount : 23,398,803.00**



**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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

 Francis F. Morados Admin. Office. _____ SIGNATURE PRINTED NAME	Admin Staff _____ IN THE CAPACITY OF	6/30/2021 _____ DATE
--	--	----------------------------

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados

SIGNATURE OF \_\_\_\_\_  
PRINTED NAME

Admin Staff

IN THE CAPACITY OF \_\_\_\_\_

6/30/2021

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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin Office  
 SIGNATURE FRANCIS MORADOS PRINTED NAME

Admin Staff  
 IN THE CAPACITY OF

6/29/2021  
 DATE

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

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 30 2021                     and to expire on -                     JUN 29 2022                    .

CONFORME:

Francis R. Morados  
Admin Officer  
**LRS TRADING**  
SIGNATURE OVER PRINTED NAME

Admin Staff  
IN THE CAPACITY OF

6/30/2021  
DATE

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

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 30 2021 and to expire on -

JUN 29 2022

CONFORME:

Francis R. Morados  
Admin Office  
SIGNATURE OVER PRINTED NAME

Admin Staff  
IN THE CAPACITY OF

6/30/2021  
DATE

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis A. Morados  
Admin. Officer  
 Exs. TRAINING  
 SIGNATURE PRINTED NAME

Admin Staff  
 IN THE CAPACITY OF

6/30/2021  
 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**

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 30 2021 and to expire on - JUN 29 2022

CONFORME:

<p><u>Francis R. Morados</u>  <small>Admin Officer</small>                  SIGNATURE</p>	<p><u>Admin Staff</u>                  IN THE CAPACITY OF</p>	<p><u>6/30/2021</u>                  DATE</p>
Duly authorized to sign this Purchase Order for and on behalf of <u>LXX Trading</u> <div style="text-align: right; margin-right: 100px;"><small>COMPANY NAME</small></div>		

**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.
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 30 2021 and to expire on -

JUN 29 2022

CONFORME:

Francis R. Morados  
Admin Officer

SIGNATURE OF AUTHORIZED NAME

Admin Staff

IN THE CAPACITY OF

6/30/2021

DATE

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

LXC 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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

<p><u>Francis J. Morados</u> Admin. Officer SIGNATURE</p>	<p><u>Admin JAPP</u> IN THE CAPACITY OF</p>	<p><u>6/30/2021</u> DATE</p>
<p>Duly authorized to sign this Purchase Order for and on behalf of <u>LXS Trading</u> COMPANY NAME</p>		

**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.
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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

<p><u>Francis R. Morados</u>  <small>PRINTED NAME</small></p>	<p><u>Admin Staff</u>  <small>IN THE CAPACITY OF</small></p>	<p><u>6/29/2021</u>  <small>DATE</small></p>
<p>Duly authorized to sign this Purchase Order for and on behalf of <u>LXS Trading</u>  <small>COMPANY NAME</small></p>		

**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.
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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis M. Morados  
Admin Officer  
 SIGNATURE PRINTED NAME

Admin Staff  
 IN THE CAPACITY OF

6/30/2021  
 DATE

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin Officer

SIGNATURE OVER PRINTED NAME

Admin Staff  
IN THE CAPACITY OF

6/30/2021  
DATE

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados

Admin. Officer

SIGNATURE OF AUTHORIZED NAME

Admin Staff

IN THE CAPACITY OF

6/30/2021

DATE

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

LSC 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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin Officer

SIGNATURE OF \_\_\_\_\_  
PRINTED NAME

Admin Staff

IN THE CAPACITY OF \_\_\_\_\_

6/22/2021

DATE

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

LXC 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)**

1

**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 30 2021 and to expire on -  
JUN 29 2022

CONFORME:

Francis R. Morados  
Adm. Officer

SIGNATURE ~~OF~~ AUTHORIZED NAME

Admin Staff

IN THE CAPACITY OF

6/30/2021

DATE

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

LRS 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**

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 30 2021 and to expire on - JUN 29 2022

CONFORME:

**Francis B. Morados**  
Admin Officer

SIGNATURE PRINTED NAME

*Admin Staff*

IN THE CAPACITY OF

*6/30/2021*

DATE

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

*Lxc 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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

JUN 29 2022  
Francis R. Morados  
 Admin Officer  
 SIGNATURE

Admin Staff  
 IN THE CAPACITY OF

6/30/2021  
 DATE

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin Officer

SIGNATURE OF PRINTED NAME

Admin Staff

IN THE CAPACITY OF

6/20/2021

DATE

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

LCC 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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
 Admin Officer  
 SIGNED NAME

Admin Staff  
 IN THE CAPACITY OF

6/30/2021  
 DATE

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

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 30 2021 and to expire on -

CONFORME: JUN 29 2021  
Francis R. Morados  
 Admin Officer  
 LXC TRADING  
 SIGNATURE OVER PRINTED NAME

Aduni Staff  
 IN THE CAPACITY OF 6/20/2021  
 DATE

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

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin. Officer

SIGNATURE OF REPRESENTATIVE

Admin Staff

IN THE CAPACITY OF

6/30/2021

DATE

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

COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

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.
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 30 2021 and to expire on -

JUN 29 2022

CONFORME:

Francis R. Morados

SIGNATURE ~~EXHIBIT~~ PRINTED NAME

Adami Staff

IN THE CAPACITY OF

6/20/2021

DATE

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

LCS 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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin. Officer

SIGNATURE OF REPRESENTATIVE

Admin Staff

IN THE CAPACITY OF

6/29/2021

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**

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 30 2021 and to expire on - JUN 29 2022.

CONFORME:

Francis R. Morados  
Admin Officer

SIGNATURE OVER PRINTED NAME

Admin Staff

IN THE CAPACITY OF

6/29/2021

DATE

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

Lys Trading  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this JUN 30 2021 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. 8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

ATTY. MARK JOSEPH M. MARCOS  
Notary Public  
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  
PIR No. 0699739, 01/08, 2021 Quezon City  
MCLE Compliance No. VI-0026095

Doc. No. 276  
Page No. 15  
Book No. 001  
Series of 1021

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