



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2106049**

Purchase Order Date: **JUL 12 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR
 Company Name : LVA TRADING AND CONSTRUCTION
 Address : 6 West Road, Bagong Lipunan ng Crame, Quezon City
 Business Type : Sole Proprietorship Registration #04829479
 PR Number : GF-21-03-00170
 Mode of Procurement : Shopping 52.1b
 Resolution No. : 21-A-271
 TIN Number : 109-748-945-000
 Contact Number : 7248034

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

Place of Delivery : OFFICE OF THE CITY MAYOR **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	update), USB type: 1 (for USB display, Mouse, K/B control, firmware update, Analog Input: D-Sub 15 spin: 1 (Blue molding) Composite: RCA x 1 (yellow) Digital Input: HDMI 1 (MHL not supported) Inclusions: Carrying case, main unit, power cable, quick start guide remote control including batteries, user manual and warranty card PROJECTOR SCREEN - Tripod projector screen portable LCD 70x70 inches or 6x6 feet LAPTOP - Lenovo Technical Specification (minimum) Processor: Intel Core i5 10th generation or equivalent benchmark processor, 1.0GHz 6M cache, up to 3.60 GHz, Memory: 8GB LPDR4X storage: 512GB SSD, display: 14" LED backlight 1920 x 1080 / Full HD, graphics: Intel UHD Graphics, Networking: Bluetooth 5.0, 802.11 a/b/g n/ac Wave 2/axA, Battery: 3-Cell OS: Windows 10, home with License MS office home and student 2019 or latest ***** Nothing Follows *****	unit	2	65,000.00	130,000.00

Total Amount : 547,700.00

Total Amount In Words (Pesos): Five Hundred Forty-Seven Thousand Seven Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Wazviminda U. Aquino
 Signature Over Printed Name of Supplier / Date **7-15-2021**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100-2021-07-05947
 PR Amount : 625,714.74



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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INDUSTRIAL ORBIT FAN Ceiling Fans - Standard 360 oscillating fan, 3 speed control system 3-wing aluminum blade, oscillation control thermal fuse protected motor, 18" blade, Color: Chrome plated	unit	11	2,700.00	29,700.00
2	INDUSTRIAL STAND FAN - Iwata 20" industrial stand fan, 3 speed control with oscillation, 155 watts power, 145m per minute air volume with built-in-thermal fuse with adjustable height up to 172cm, solid x stand base	unit	10	5,500.00	55,000.00
3	INDUSTRIAL EXHAUST FAN - Standard 16" Metal Blade, High performance with thermal fuse protection, 450mm x 450mm dimension Wattage: 290W, air delivery: 4237 cu. Ft./min	unit	4	7,000.00	28,000.00
4	TWIN TUB WASHING MACHINE - Panasonic Wash capacity 9.5kg, Spin Dryer Capacity 7kg Wash timer (mins) 15, Net Weight 21.0 kg Unit Dimension 890Wx930Hx550D	unit	1	18,000.00	18,000.00
5	AIRCONDITIONERS - Carrier 2.0 HP split type- INVERTER weight: 10.2 kg, dimension: 21.5x82x29.9 cm fast cooling mode, 24hr timer, R32 refrigerant, Capacity: cooling, KJ/h) 19,000 KJ/hw power consumption: 1720 W 10 year warranty on compressor, Inclusions: Installation of outdoor unit, 10ft copper tube test run observation, provision of dynavolt, pvc pipe provision of outdoor bracket, machine bolt, tux nuts	unit	3	60,000.00	180,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MINOR V. JACULLA
 Signature Over Printed Name of Supplier / Date **7-15-2021**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-07-05947
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6	washer drain hose, clamp strap flushing of system with nitrogen gas leaktest, additional charge in excess of 10-feet copper piping is also included PORTABLE SPEAKER WITH MICROPHONE - Skywalker trolley type. Maximum power-600 watts, bluetooth USB/SD playback, FM Radio line-in/Line-out 2-wired mic input, 2-guitar input, Mic priority 2-Wireless Mic (180 Channels) High quality lead acid 12Ah battery, 12V DC input	unit	1	35,000.00	35,000.00
7	MEGAPHONE SPEAKER BULLHORN - American Magic SIREN ALARM 50W for indoor,. Outdoor use over 1000 yard range adjustable volume control, max: power output 50W 2-audio functions: voice and alarm modes ergonomic pistol grip and lightweight chassis voice mode: Amplifies your voice as spoken into the microphone, siren mode: amplifies alert/siren tone through the speaker, 10 second integrated audio memory record your voice and repeat the message Rechargeable Batteries included	unit	3	4,000.00	12,000.00
8	PROJECTOR WITH PROJECTOR SCREEN - Epson Input connectivity: VGA, USB, HDMi, Wifi Projector resolution: 1080p, white light output: 3,600lm/2,235lm, color light output: 3,600lm Connectivity: USB type A: 1 (for USB Memory, USB Document Camera, for wireless LAN unit, firmware	unit	1	60,000.00	60,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date **7-15-2021**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021 - 07 - 05947
 PR Amount : 625,714.74

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 JUL 15 2021 and to expire on - AUG 14 2021.

CONFORME:

Mervin J. Alcala
 SIGNATURE OVER PRINTED NAME

GEN. MANAGER
 IN THE CAPACITY OF

7-15-2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST.
 COMPANY NAME

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

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

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

TERMS AND CONDITIONS

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CONFORME:

WAZVIMING V. ACANUA
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

7-15-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST.
COMPANY NAME

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

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CONFORME:

Maximino Vaccina
 SIGNATURE OVER PRINTED NAME

Gen. Manager
 IN THE CAPACITY OF

7-15-2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST-
 COMPANY NAME

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