



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit : VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)
Company Name : **LXS TRADING**
Address : 20 N. Ponce Street, Doña Aurora, Quezon City
Business Type : **Sole Proprietorship Registration #1441303**
Project Number : CONSO-21-OS-164
Mode of Procurement : **Public Bidding**
Resolution No. : **21-PB-229**
TIN Number : **238-643-432-000**
Contact Number : **456-4344**

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
174	Paper Clips, Vinyl/plastic coated, 50mm, 70 pcs. /box assorted color	Box	60	55.00	3,300.00
175	Folder, Expanding, Kraftboard, 0.50mm thickness minimum	Pc	180	55.00	9,900.00
	SUBTOTAL				323,405.00
	***** Nothing Follows *****				

Total Amount : **4,525,311.00**

Total Amount In Words (Pesos): Four Million Five Hundred Twenty-Five Thousand Three Hundred Eleven Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS R. MORADOS 10-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



100-2021-09-10121-RMB64
100-2021-09-10321-ACCED
OBR : 200-21-10-00282-SCH6665
PR Amount : 2021-10-11209-CTD
4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL				
1	BATTERY (RECHARGEABLE) 2A – Rechargeable, Alkaline, 4pcs per pack	Pack	250	295.00	73,750.00
2	BATTERY (RECHARGEABLE) 3A – Rechargeable, Alkaline, 4pcs per pack	Pack	250	325.00	81,250.00
3	BATTERY (RECHARGEABLE) C – Rechargeable, Alkaline, 2pcs per pack	Pack	500	645.00	322,500.00
4	BATTERY (RECHARGEABLE) D – Rechargeable, Alkaline, 2pcs per pack	Pack	500	650.00	325,000.00
5	BATTERY CHARGER 2A-3A Charges 2 or 4 AA/AAA NiMH rechargeable batteries, 4 slots	Unit	2	780.00	1,560.00
6	BATTERY CHARGER 9V1 Charges 9v, 2 slots	Unit	2	790.00	1,580.00
7	BATTERY CHARGER c Charges c, 2 slots	Unit	2	1,250.00	2,500.00
8	BLINDS – 120cm x 160cm, 5 Pieces Venetians Duo Roller Blinds Curtain with installations (include brackets and screw) Polyester fabric easy to clean	Lot	1	133,000.00	133,000.00
9	CD-R 700mb, 50pcs/pack	Piece	1,000	18.00	18,000.00
10	DVD-R BLANK DVD R 16x Write Speed up to 4.7GB storage capacity	Piece	3,500	25.00	87,500.00
11	EXTERNAL HARD DRIVE HDD Capacity: 1TB Style: HDD 3.0	Unit	5	1,880.00	9,400.00
12	FLASH DRIVE USB, 16GB	Unit	20	350.00	7,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS R. MONADES 10-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	USB FLASH DRIVE 32GB OTG 3.0	Unit	20	480.00	9,600.00
14	PLASTIC ROLL Heavy Duty PVC Roll 120cm(W) x Length per yard 90cm, Gauge 16 Can be used to cover surfaces/shield	Piece	5	4,500.00	22,500.00
	SUBTOTAL				1,095,140.00
	CITY TREASURER'S OFFICE				
15	Folder, pressboard, 240mm x 370mm, 100pcs. Per box	Box	20	1,800.00	36,000.00
16	Staple Wire, standard (26/5)	Box	250	45.00	11,250.00
17	Stapler, Standard type load cap, 200 staples min in individual box	Piece	100	95.00	9,500.00
18	Ballpen, fine points, black	Piece	150	10.00	1,500.00
19	Pentel Pen, permanent, broad chisel tip, any color	Piece	200	45.00	9,000.00
20	Rubberband, 70mm min. lay flat LENGTH (#18)	Box	100	180.00	18,000.00
21	Paper, multicopy- 80gsm, size: 216mm x 330mm, legal	Ream	100	160.00	16,000.00
22	Marker, fluorescent, 5 assorted colors: yellow, green, orange, blue, pink	Set	100	220.00	22,000.00
23	Pencil, lead with eraser, wood cased, hardness: HB	Box	50	149.00	7,450.00
24	Stamp Pad, felt, bed dimension, 60mm x 100mm min.	Piece	50	170.00	8,500.00
25	Fingertip Moistener	Piece	100	100.00	10,000.00
26	Tape, masking, width: 48mm (± 1 mm)	Piece	100	120.00	12,000.00
27	Folder, expanding, legal, 100 per box	Box	200	1,800.00	360,000.00
28	Stamp Pad Ink, purple or violet	Bottle	100	75.00	7,500.00
29	Paper, multicopy 80gsm, size: 216mm x 330mm, legal	Ream	1,500	160.00	240,000.00
30	Continuous Form 3 ply, 280mm x 241mm (11 inches x 9 1/2 inches) 2,000 sheets/box, 70gsm	Box	500	725.00	362,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	Continuous Form 1 ply, 280mm x 241mm (11 inches x 9 1/2 inches carbonless, 70gsm, 2,000 sheets per box	Box	500	525.00	262,500.00
32	Envelop, documentary, for legal size documents, 500 pcs. Per box	Box	100	1,800.00	180,000.00
33	Staple wire, standard (26/6) 5,000 staples per box	Box	1,000	45.00	45,000.00
34	Tape - transparent, width, 24mm (±1mm)	Roll	1,000	65.00	65,000.00
35	Tape -masking, width, 48mm (±1mm)	Roll	1,000	65.00	65,000.00
36	Tape -packaging, width, 48mm (±1mm)	Roll	500	65.00	32,500.00
37	Folder, pressboard; 240mm x 370mm, 100pcs per box	Box	500	1,800.00	900,000.00
38	Data Folder, made with chipboard, taglia lack	Piece	500	160.00	80,000.00
39	Paper Clip, 32mm, 100pcs./box or 52 grams (min)	Box	500	175.00	87,500.00
40	Paper Clip, 48mm, 100pcs./box or 52 grams (min)	Box	500	195.00	97,500.00
41	Clip- Back fold, 50mm, black, 1 dozen per box	Box	10	120.00	1,200.00
42	Clip- Back fold, 32mm, black, 1 dozen per box	Box	10	145.00	1,450.00
43	Clip- Back fold, 25mm, black, 1 dozen per box	Box	10	191.60	1,916.00
	SUBTOTAL				2,950,766.00
	QC CENTER FOR CHILDREN WITH DISABILITIES				
44	Ballpen, black, ballpoint 1.0mm	piece	420	17.00	7,140.00
45	Ballpen, blue, ballpoint 1.0mm	piece	60	17.00	1,020.00
46	Pencil, lead, w/ eraser, #2, non- smudge, one (1) doz/box	Box	24	20.00	480.00
47	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	24	34.50	828.00
48	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12	34.50	414.00
49	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	12	35.00	420.00
50	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	10	175.00	1,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

10-28-2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	10	180.00	1,800.00
52	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	20	133.00	2,660.00
53	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	48	139.00	6,672.00
54	Paper, Bond short (70) gsm: for legal size 8 1/2" x 11", 70 gsm	ream	12	160.00	1,920.00
55	Paper, Colored Bond, 80 gsm, deep color	ream	5	313.50	1,567.50
56	Paper, Colored Bond, 80 gsm, light color	ream	5	313.50	1,567.50
57	colored paper; different colors, ream	ream	20	345.00	6,900.00
58	PAPER, PARCHMENT, size: 210 x 297 mm, multi-purpose, 100 sheets per box	Box	2	98.00	196.00
59	Specialty Paper – vellum board: inkjet friendly, 8 1/2" x 13", 10 pcs per pack	Pack	5	52.00	260.00
60	Photo paper : glossy, A4 high premium glossy; 25 sheets per pack	Pack	1	40.00	40.00
61	Manila Paper, 1200mm x 900mm, 60gsm. 0.14mm thick	piece	200	26.00	5,200.00
62	Cartolina, assorted colors, 20pcs per pack	Pack	10	83.50	835.00
63	Cartolina, white, 20s per pack	Pack	1	105.00	105.00
64	CORRECTION TAPE, film base type, UL 6m min	Pack	20	14.00	280.00
65	ENVELOPE, DOCUMENTARY, for legal size document	Box	1	930.00	930.00
66	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box	Box	2	739.00	1,478.00
67	Envelope, Expanding, plastic, legal size	Piece	420	30.50	12,810.00
68	ENVELOPE, mailing, white, 70gsm, 500 pieces per box	Box	1	375.00	375.00
69	FOLDER, TAGBOARD, for legal size documents, 100 pieces per pack	Pack	3	325.00	975.00
70	Folder, pressboard, red, legal, 100s/ pack	Pack	3	1,250.00	3,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date **10-28-2021**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
71	FOLDER, PRESSBOARD, size 240mm x 370mm (-5mm), 100 pieces per box	box	3	955.00	2,865.00
72	Folder, pressboard, yellow, legal, 100s/pack	Pack	3	1,250.00	3,750.00
73	Folder, pressboard, green, legal, 100s/pack	Pack	3	1,250.00	3,750.00
74	Folder, pressboard, violet, legal, 100s/pack	Pack	3	1,250.00	3,750.00
75	Folder, clear plastic, L-type, A4 size, 12 pcs per pack	Pack	3	175.00	525.00
76	Folder with plastic cover, short	Piece	300	21.00	6,300.00
77	Fastener, metal, 70mm between prongs, 50 sets per box	Box	6	85.00	510.00
78	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	piece	20	70.00	1,400.00
79	Marker Pen, Permanent, bullet type, black	Piece	100	9.00	900.00
80	Marker Pen, Permanent, bullet type, blue	Piece	100	9.00	900.00
81	Marker Pen, Permanent, bullet type, red	Piece	50	8.00	400.00
82	Marking Pen, Whiteboard, bullet type, red	Piece	50	20.32	1,016.00
83	Marking Pen, Whiteboard, bullet type, black	Piece	200	13.00	2,600.00
84	Marking Pen, Whiteboard, bullet type, blue	Piece	100	13.50	1,350.00
85	Marking Pen, Whiteboard, bullet type, green	Piece	80	18.00	1,440.00
86	Marker, fluorescent, 3 colors/set	set	12	46.50	558.00
87	Footrule, 12 inches, plastic	Piece	10	15.00	150.00
88	Foldable meter stick, scaled on both sides (inches and centimeters), 100cm length	Piece	3	420.00	1,260.00
89	RULER, plastic, 450mm (18"), width: 38mm min	Piece	6	18.00	108.00
90	ERASER, FELT, for blackboard/ whiteboard	Piece	50	12.00	600.00
91	STAPLER, STANDARD TYPE, load cap: 200 staples min	Piece	2	176.00	352.00
92	STAPLE WIRE, STANDARD, No. 35 (26/6)	box	5	25.00	125.00
93	Staple wire remover, Plier- type, blue	Piece	2	25.00	50.00
94	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm), 12 pieces per box	Box	30	15.00	450.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm), 12 pieces per box	Box	30	50.00	1,500.00
96	Pad Paper Ruled-Grade 1 (80- 90 Leaves per pad), high grade book paper quality	Pad	100	25.00	2,500.00
97	Pad Paper Ruled-Grade 2 (80- 90 Leaves per pad), high grade book paper quality	Pad	50	25.00	1,250.00
98	Pad Paper Ruled-Grade 3 (80- 90 Leaves per pad), high grade book paper quality	Pad	50	25.00	1,250.00
99	intermediate pad 90 leaves per pad	Pad	20	60.00	1,200.00
100	Yellow ruled pad 90 sheets per pad	pad	20	63.00	1,260.00
101	Eraser, Rubber PVC free 600	Piece	200	5.00	1,000.00
102	SCISSORS, symmetrical, blade length: 65mm min	Pair	10	40.00	400.00
103	Scissors For Kids Blunt Tip	Pair	10	36.00	360.00
104	Scissors: My First Safety Scissors set, 3 pieces per set	set	3	390.00	1,170.00
105	Scissors, 9" heavy duty	Pair	3	112.00	336.00
106	Sharpeners: 24 pcs per pack	Pack	10	50.00	500.00
107	PENCIL SHARPENER, manual, single cutter head	Piece	2	250.00	500.00
108	Sharpener, Electric	Piece	2	450.00	900.00
109	paper clip, vinyl, coated, jumbo clip no. 50, 120 grams per box, 100 pieces per box	box	10	20.00	200.00
110	RUBBER BAND, 70mm min lay flat length (#18)	Box	2	110.00	220.00
111	Notepad stick-on, Tab Strips, Page Marker (Assorted Color) Size: 7.3 x 10cm, per pack	Pack	36	60.00	2,160.00
112	Notepad Stick-On, 3" x 4" min	Pad	12	59.00	708.00
113	Notepad Stick-On, 3" x 3" min	Pad	24	47.00	1,128.00
114	Tape, Masking, 24mm, 50 meters length	roll	30	55.00	1,650.00
115	Tape, Masking, 48mm, 50 meters length	roll	10	105.00	1,050.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date **10-28-2021**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
116	Tape, Packaging, 48mm, 50 meters length	roll	30	20.00	600.00
117	Tape, Transparent, 24mm, 50 meters length	roll	20	10.00	200.00
118	Tape, transparent, 48mm, 50 meters length	roll	30	20.00	600.00
119	Tape, Double Sided, 24mm, 50 meters length	roll	60	42.00	2,520.00
120	Tape, Floor marking tape, At least 2" width, roll	roll	10	131.80	1,318.00
121	TAPE DISPENSER, TABLE TOP, for 24 mm width tape	Piece	6	65.00	390.00
122	CUTTER BLADE, for heavy duty cutter	Piece	10	14.00	140.00
123	CUTTER KNIFE, for general purpose	Piece	5	35.00	175.00
124	Laminating Film: 250 micron, 111x154mm, 100 Sheets per pack	Pack	10	800.00	8,000.00
125	Plastic Cover, gauge 4 thickness, 2x10 meters per roll	Roll	2	2,500.00	5,000.00
126	Rubber Stamp; "RECEIVED", "Kabahagi Center for Children with Disabilities", "Date:", "Time:", "Received by:" in text	Piece	2	1,000.00	2,000.00
127	Rubber Stamp: "FILE" in text	Piece	1	700.00	700.00
128	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	Piece	4	35.00	140.00
129	stamp pad ink, purple or violet 50 ml (min)	bottle	2	31.50	63.00
130	Glue: Multi-purpose (200gms)	Jar	15	62.00	930.00
131	Glue: Multi-purpose (40gms)	Bottle	20	30.00	600.00
132	Glue Stick (22gms)	Pack	20	58.50	1,170.00
133	GLUE STICK REFILL (RTEC - 5 PCS)	pack	10	31.00	310.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
134	My First Crayola Egg Crayon, 3 Colors	pack	2	585.00	1,170.00
135	Crayola Washable Project Paint, 10 Classic Colors	pack	3	624.00	1,872.00
136	Puncher, heavy duty with two-hole guide	piece	1	135.00	135.00
137	Glue Gun 15w With L1041 Hot Melt Glue Set	piece	3	221.00	663.00
138	Safety scissor with assistive lever	Pair	50	30.00	1,500.00
139	Safety scissor for left handed kids	Pair	20	36.00	720.00
140	Jumbo crayons, 12s per box	Box	40	120.00	4,800.00
141	Crayons, regular size, 8 crayons per box	box	40	39.00	1,560.00
	SUBTOTAL				156,000.00
	SCHOOLS DIVISION OFFICE				
142	Flash Drive, 16GB capacity, USB 2.0	pc	10	165.00	1,650.00
143	Multi Copy Paper, A4, A4 size (210mm x 297mm), 80gsm, 500 sheets/ream	ream	50	145.00	7,250.00
144	Multi Copy Paper, Long, Long size (8 1/2 x 13 inches), 80gsm, 500 sheets/ream	ream	25	145.00	3,625.00
145	Ballpen, Fine Point, black	pc	50	7.00	350.00
146	Ballpen, Fine Point, blue	pc	50	7.00	350.00
147	Sign Pen, Black, liquid/gel ink, 0.5mm	pc	20	25.00	500.00
148	Sign Pen, Blue, liquid/gel ink, 0.5mm	pc	20	25.00	500.00
149	Documentary Envelope, For legal size documents, size 10 inches x 15 inches, brown, 500pcs/box	box	5	1,500.00	7,500.00
150	Expanding Envelope, For legal size documents, kraftboard, 100pcs/box	box	2	1,800.00	3,600.00
151	Marker Pen, Fluorescent, 3pcs/set, multi wide lines chisel tip	pc	10	95.00	950.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109015**

Purchase Order Date: **OCT 21 2021**

Procuring Unit	: VARIOUS OFFICES (ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL/CITY TREASURER'S OFFICE/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/SCHOOLS DIVISION OFFICE)	Project Number	: CONSO-21-OS-164
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 20 N. Ponce Street, Doña Aurora, Quezon City	Resolution No.	: 21-PB-229
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
152	Permanent Marker, Fine Tip, black, refillable, high performance	pc	20	45.00	900.00
153	Eraser, Rubber, for pencil and pen	pc	10	45.00	450.00
154	Paper Fastener, Metal, 50 pcs/box, 70mm between prongs	Box	10	45.00	450.00
155	Paper Clips, Vinyl/plastic coated, 50mm, 70 pcs./box assorted color, jumbo	Box	10	95.00	950.00
156	Correction Tape, 5mm x 8 meter long, rewind reel	pc	20	85.00	1,700.00
157	Bond Paper, A4, A4 size (210mm x 297mm), 80gsm, 500 sheets/ream	Ream	180	145.00	26,100.00
158	Bond Paper, Long, Long size (8 1/2 x 13 inches), 80gsm, 500 sheets/ream	Ream	180	145.00	26,100.00
159	White Folder, Legal size, pressboard, 100pcs/pack	Pack	600	158.00	94,800.00
160	White Folder, A-4 size, pressboard, 100 pcs/pack	pack	600	158.00	94,800.00
161	Paper Fastener, Plastic, 100 pcs/box, 70mm between prongs	Box	60	35.00	2,100.00
162	Stapler, Standard type, with staple remover on the side, 6 inches	Pc	12	165.00	1,980.00
163	Staple Wire, Standard, No. 35 (26/6), 5000 full strip staples	Box	120	25.00	3,000.00
164	Puncher, For paper, with two hole guide	Pc	12	125.00	1,500.00
165	Scissor, Symmetrical Blade, plastic handle,	Pc	12	75.00	900.00
166	Documentary Envelope, For legal size documents, size 10 inches x 15 inches, brown	Pc	300	12.00	3,600.00
167	Glue, All purpose, 200 grams	Pc	60	75.00	4,500.00
168	Expanding Envelope, PP Plastic Material, Approx. 15 x 10.5 inches dimension	Pc	300	25.00	7,500.00
169	Tape Dispenser, Heavy Duty Plastic fits with 1-3 inches tape core up to 50 yards tape Non-slip base,	Pc	6	170.00	1,020.00
170	Tape, transparent, Size 1" (24mm), 25 yards	Pc	60	35.00	2,100.00
171	Permanent Marker, Fine Tip, black, refillable, high performance	Pc	60	65.00	3,900.00
172	White Board Marker, Fine Tip, black, refillable, quick dry, less odor	Pc	60	65.00	3,900.00
173	Ballpen, Fine point, black	Pc	240	7.00	1,680.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,539,420.91

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 OCT 28 2021 and to expire on - NOV 28 2021.

CONFORME:

FRANCIS R. MORADOS

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

10-28-2021

DATE

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

LXS TRADING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 28 2021 day of OCT 28 2021 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. 72
Page No. 15
Book No. 002
Series of 2021

NOTARY PUBLIC
ATTY. MARK JOSEPH E. MARCELO
Room 405, Security Bank Building,
Mataling 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
MCLE Compliance No. VI-0026095

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