



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109075**
Purchase Order Date: **OCT 14 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-FF-199
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-251
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 456-4344

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

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Supply Room Built - In Cabinet 19 m Thick Plywood 2ft x 4inches wood base painting works duco finish including hinges, handle and other miscellaneous ***** Nothing Follows *****	lot	1	340,000.00	340,000.00

Total Amount : 2,583,610.00
Total Amount In Words (Pesos): Two Million Five Hundred Eighty-Three Thousand Six Hundred Ten Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor	FRANCIS R. MORADOS 10-19-2021 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	 OBR : 100 - 2021 - 10 - 10949 PR Amount : 2,710,641.00
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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 19 2021 and to expire on - JAN 18 2022

CONFORME:

FRANCIS R. MORADOS

Authorized Representative

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

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 19 2021 day of October, 2021 at Quezon City, Philippines, Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules of 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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Page No. 2
Book No. 2
Series of 2021

Notary Public for the Philippines
Notary Seal No. _____
Commission expires on _____
Attorney's Roll No. _____
BIR License No. 016606, Quezon City, Philippines
BIR Tax ID No. 069739010R2021
MUTL Compliance No. AT-00000000

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109075**

Purchase Order Date: **OCT 14 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR**

Project Number : **CMO-21-FF-199**

Company Name : **LXS TRADING**

Mode of Procurement : **Public Bidding**

Address : **1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City** Resolution No. : **21-PB-251**

TIN Number : **238-643-432-000**

Business Type : **Sole Proprietorship Registration #1441303**

Contact Number : **456-4344**

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	individual lock, offwhite finish. 0.72niD x Q.36mW x 1.8mH Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	piece	8	8,950.00	71,600.00
20	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gaslift and backtilt mesh type with five pronged star base chrome legs NET Series color black	piece	1	25,000.00	25,000.00
21	Working Table 1.50mL x 0.80mW x 0.75mH (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	1	23,550.00	23,550.00
22	Conference Table - 8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2.0mL x 1.0mW x 075mH	piece	1	61,250.00	61,250.00
23	Folding Table (3C) Rectangular plastic fold in half table, Color: white 76.2 cm W x 163.8 cm Lx 73.6cm H	piece	1	5,000.00	5,000.00
24	Animal Cage (Dog) - (C) 2 Layer pure stainless steel grills cage -1.0mLx1.0mWx1.0mH Heavy Duty, Double frame, Fully weld, Mirror finish including stainless poop tray, barrel bolt with lockset with stainless steel matting	piece	27	31,150.00	841,050.00
25	Animal Cage (Cat) - (Ca) 2 Layer pure stainless steel grills cage - 0.60 m L x 1.0 m W x 0.60 m H Heavy Duty, Double frame. Fully weld. Mirror finish including stainless poop tray, barrel bolt with lockset with stainless steel matting	piece	3	20,000.00	60,000.00
26	Storage Built-in Cabinet 19m Thick Plywood 2 ft x 4 inches wood base painting works duco finish, Including hinges, handle and other miscellaneous	lot	1	31,000.00	31,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS L. MORADOS

10-19-2021

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,710,641.00

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 OCT 19 2021 and to expire on JAN 18 2022.

CONFORME:

FRANCIS R. MORADOS

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

10-19-2021

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 _____

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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109075**

Purchase Order Date: **OCT 14 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Project Number : CMO-21-FF-199

Company Name : LXS TRADING

Mode of Procurement : Public Bidding

Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No. : 21-PB-251

TIN Number : 238-643-432-000

Business Type : Sole Proprietorship Registration #1441303

Contact Number : 456-4344

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	1	30,105.00	30,105.00
11	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black	piece	2	18,300.00	36,600.00
12	Staff Visitors Chair (12d) Visitors Chair without armrest, sled type fabric finish	piece	4	5,240.00	20,960.00
13	Filing Cabinet Vertical-4 drawers (13) 4 drawers, gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color: off-white	piece	7	19,740.00	138,180.00
14	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH, icebirke color	piece	1	33,850.00	33,850.00
15	Free Standing Table - 1.5m (19c) High Pressure Laminated top. color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	piece	2	19,540.00	39,080.00
16	Free Standing Table - 1.2m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	piece	9	15,350.00	138,150.00
17	Lateral Filing Cabinet, wooden, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m L x 0.45m W x 1.06m H	piece	2	21,850.00	43,700.00
18	Steel Locker 9 - Doors(29) 9-openings, hard metal, gauge 22, powder coated with	piece	3	27,195.00	81,585.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS R. MORADOS 10-14-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,710,641.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 19 2021 and to expire on -

CONFORME: JAN 18 2022
FRANCIS R. MORADOS
SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

LXS TRADING

10-19-2021
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. _____
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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109075**

Purchase Order Date: **OCT 14 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-FF-199
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-251
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
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Sir/Madam:

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Place of Delivery : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE FOR QUEZON CITY ANIMAL POUND Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color-(0.15m) & bottom color-(1.05m)	m ²	9	14,000.00	126,000.00
2	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	m ²	16	8,250.00	132,000.00
3	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	piece	12	1,150.00	13,800.00
4	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	4	20,000.00	80,000.00
5	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	17	5,150.00	87,550.00
6	Cabinet Mobile Pedestal, (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	piece	15	4,150.00	62,250.00
7	Executive Mobile Pedestal, (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	1	6,250.00	6,250.00
8	Sofa-2 Seater (7) With armrest, leatherette, color light brown	piece	1	30,000.00	30,000.00
9	Sofa-1 Seater (27) With armrest, leatherette, color light brown	piece	1	25,100.00	25,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS R. MORADOS 10-19-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,710,641.00

TERMS AND CONDITIONS

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CONFORME:

FRANCIS R. MORADOS

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

10-19-2021

DATE

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

LXS TRADING

COMPANY NAME

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

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