



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



PO Number **2109081**

Purchase Order Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Approx. 10.0 W POWER CONSUMPTION - POWER OFF Approx. 0.03 W <b>SUBTOTAL</b>				180,000.00
19	CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE) Duplicating Machine - Riso Minimum Specifications: Master Making/Printing Methods: High-speed digital meter-making/Full automatic printing; Original type: Sheet; Original Size: 90mm x 140mm to 310mm x 435mm (3 17/32 inches x 5 1/2 inches to 12 7/32 inches x 17 1/8 inches) Paper Weight: 50 gsm to 107 gsm (13-lb bond to 29-lb bond); Capacity: 1 sheet; Scanning Area: 297mm x 435mm (11 11/16 inches x 5 13/16 inches to 11 11/16 inches x 16 17/32 inches) Paper Size: 100mm x 148mm to 297mm x 420mm; Supply Capacity: Approx. 1000 sheets; Paper Receiving: Approx. 800 sheets; Resolution: 300 dpi x 300 dpi; Print Speed: 3 level: 60, 80 and 100ppm; Ink Supply: Full automatic (800ml/cartridge); Computer Connection: USB PC Interface; Functions: Scanning, Enlargement/Reproduction, 2 UP Speed, Print Position, Meter Display, Proof, Direct Printing, Auto Sleep Setting, Auto Power, RISO Quality System. <b>SUBTOTAL</b>	unit	1	152,637.00	152,637.00
20	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT Projector with White screen - Acer 4,000 ANSI Lumens, 4500 Lamp Hours (standard), 10,000 Lamp Hours (ECO), WUXGA (1,920 x 1,200), with speaker, HDMI <b>SUBTOTAL</b>	unit	1	30,000.00	30,000.00
	***** Nothing Follows *****				30,000.00

**Total Amount : 1,117,777.00**

Total Amount In Words (Pesos): One Million One Hundred Seventeen Thousand Seven Hundred Seventy-Seven Pesos Only

**MA. JOSEFINA G. BELMONTE**

City Mayor

**MUZVIMINDA V. ACURIA** 12/21/2021

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant



100-2021-10-11820, 100-2021-10-11177  
100-2021-10-10945, 100-2021-10-10950  
OBR: 100-2021-10-11165, 100-2021-10-13724  
100-2021-10-13723, 100-2021-10-11271  
PR Amount: 1,367,269.30  
100-2021-10-13723  
100-2021-10-11165  
100-2021-10-10945



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



PO Number **2109081**

**Purchase Order** Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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** : CGSD Central Warehouse

**Delivery Schedule** : Thirty (30) Calendar Days

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	OFFICE OF THE CITY PROSECUTOR Digital Multifunction Copier - Fuji Xerox Minimum Specifications: - Memory capacity 512 MB (Max. 512 MB) Scan Resolution 600 x 600 dpi Printing Resolution 600 x 600 dpi Warm-up Time 19 seconds or less. (At room temperature 20°C) Original Size Maximum of 297 x 432 mm (A311 x 17 inches) for both Sheet and Book Paper Size Max. 297 x 432 mm, A3,11 x 17" (Bypass Tray: 297 x 432 mm, A3,11 x 17") Min. A5 (Bypass Tray: 127 x 98 mm) Image loss width Lead Edge: 5.5 mm. Trail Edge: 6.0 mm. Right & Left Edges: 5.5 mm Paper Weight Note 1 Tray 160 to 90 gsm Tray 2, 3, 4 (Optional) 60 to 216 gsm Bypass Tray 60 to 216 gsm First Copy Output Time 6.5 seconds or less. (A4 LEF) Continuous Copy Speed Note2 A4 LEF/B5 LEF 23 ppm In Duplex: 17 ppm A4 15 ppm In Duplex: 9 ppm B4 12 ppm in Duplex: 8 ppm A3 12 ppm In Duplex: 8 ppm : Paper Tray Capacity Note 3 Standard 1-tray: 250 sheets. Bypass Tray: 100 sheets Optional One Tray Module (Tray 2): 500 sheets Two Tray Module (Tray 3 + Tray 4): 1000 sheets Max. 1850 sheets (1-tray + One Tray Module + Two Tray Module + Bypass Tray)	unit	1	68,700.00	68,700.00

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

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,367,269.30



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



PO Number **2109081**

**Purchase Order** Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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** : CGSD Central Warehouse

**Delivery Schedule** : Thirty (30) Calendar Days

**Payment Term** : Credit

Output Tray Capacity Note 3 250 sheets (A4 LEF) Power Supply AC220 - 240 V +/-10 %, 6 A, 50 / 60 Hz common Maximum Power Consumption AC220 V: 1.3 kW or less AC240 V: 1.4 kW or less Low Power Mode: 14 W or less Sleep Mode: 2 W or less Dimensions W 595 x D 584 x H 569 mm Weight Note 4 33 kg				
2 Megaphone Sound System – High End - Crown - Portable Sound System /PA System, Loud Speaker – Megaphone Rechargeable with built in battery 220v AC input or 12 v DC Car input USB/SD card mp3 playback Handy with shoulder sling	unit	1	6,500.00	6,500.00
3 UHF Professional Wireless Microphone System – 2 channel - Shure -Wireless UHF microphone frequency hopping introduced 2 Handheld wireless microphone Frequency can be changed Mic 1: 710-719 MHz, Mic 2: 730-739MHz With 4 x AA batteries, 2 antenna High grade low noise microphone cable With Black Case	unit	1	4,100.00	4,100.00
<b>SUBTOTAL</b>				<b>79,300.00</b>
CITY ACCOUNTING DEPARTMENT				
4 Uninterruptible Power Supply (UPS) - Kebos - Battery Backup: 4 Battery Backup with surge protection outlets for multi-device power protection, Automatic Voltage Regulation (AVR) 325 Watts/650VA	unit	11	3,250.00	35,750.00
5 Network Attached Storage (NAS) – computer data storage - Synology - Features: M.2 SSD support – Dual M.2 2280 SSD supporting NVMe SSDs, 10Gbe support – built-in 10GBASE-T for bandwidth intensive environments	unit	1	80,000.00	80,000.00

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

*WIZVI MINDA V O AGUILA*  
Signature Over Printed Name of Supplier / Date

12-21-2021

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,367,269.30



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



PO Number **2109081**

**Purchase Order** Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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** : CGSD Central Warehouse

**Delivery Schedule** : Thirty (30) Calendar Days

**Payment Term** : Credit

6	Digital Multifunction Copier; - Sharp Minimum Specifications: Copy/Print/Scan: Latest Model - Copy/Print Speed: 24 CPM, Continuous Copy: Max. 999 copies, Paper Size: Max A3 (11 inches x17 inches) Min. A5, First Copy Time: 6.4 sec. Print resolution: 600 x 600 dpi, Scan Resolution: up to 9,600 via user settings, Paper Capacity: 350 sheets + 100 sheets bypass, print speed: 24 ppm, Reversing Single Pass Feeder, Built- In Duplex Module for efficient two sided copying/printing, Rotation sort, Margin Shift, Edge Erase Center Erase, 2 in ¼ in 1, Automatic paper selection, scan to USB Function, 2021 Model, Package with 1-piece toner cartridge. Warranty: 1 year	unit	1	159,000.00	159,000.00
7	Calculator - Casio - Desktop ,heavy duty printing, 14 digits, 2-color print, with computation of time and compensation	unit	2	7,345.00	14,690.00
	<b>SUBTOTAL</b>				<b>289,440.00</b>
8	QUEZON CITY YOUTH DEVELOPMENT OFFICE Network Switch- 24 ports - TP-Link - 24 Ports 10/100/1000 Mbps with 2 SFP Slots, (for fiber optic Transceivers) stackable manage, 24 RJ-45 plus 2 SFP slots	unit	1	6,500.00	6,500.00
9	Portable Computer Speaker - Logitech - Compact USB powered speakers: Simply plug them into your laptop or netbook for great sound no wall outlet required 3.5mm input: Connect your portable music player or any audio source that uses a standard 3.5mm plug Easy connections: Works with PC, Mac and iPod/MP3 players	unit	10	600.00	6,000.00
10	Uninterruptible Power Supply (UPS) - Kebos - Power Supply unit, 600W	unit	23	3,000.00	69,000.00

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

*Muzviminda V. Añanca*  
Signature Over Printed Name of Supplier / Date

12/20/21

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,367,269.30





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



PO Number **2109081**

Purchase Order Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Paper Shredder - Fellowes - Cross cut 9-gallon capacity, shreds 17 sheets per pass into 5/32 inches x 1 1/2 inches cross cut particles, security level: 4, 100% Jam Proof system, ultra-quiet, energy saving system, 9 gallon pull out bin	unit	1 ✓	50,000.00 ✓	50,000.00 ✓
12	Photocopier Machine - Fuji Xerox Minimum Specifications: - Color White - Copy Print speed Black and White: 20 ppm - Magnification Zoom: 25-400%, Media Sizes A4 (8 1/2 inches x 14 inches), min. a6 (5 1/2 inches x 8 1/2 inches)	unit	1 ✓	45,000.00 ✓	45,000.00 ✓
13	Audio Recorder - Sony - 4GB Built-In Memory, Input & Output Terminals: (PC I/F) Hi-Speed USB (Input) Stereo Mic in Jack (Output) Stereo Earphone Jack Weight: 74g (2.7 oz.)	unit	4 ✓	6,000.00 ✓	24,000.00 ✓
14	DSLR Camera - Canon Operating Environment: 0 -40 °C, 85% or less humidity Dimensions (W x H x D): 140.7 x 104.8 x 76.8mm Weight: (body only) Approx. 701 g Image Sensor Type: 22.3mm x 14.8mm CMOS Effective Pixels: Approx. 32.5 MP Total Pixels: Approx. 34.4 MP Aspect Ratio: 3:2 Low-Pass Filter: Built-in/Fixed Sensor Cleaning: EOS integrated cleaning system Colour Filter Type: Primary Colour Image Processor Lens Lens Mount: EF/EF-S Focal Length: Equivalent to 1.6x the focal length of the lens Image Stabilization: Optical Image Stabilizer on compatible lenses.	unit	2 ✓	65,000.00 ✓	130,000.00 ✓

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

*Magnih*  
*WZVIAUNO* *VO AGUUA* 12/20/2021  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR :

PR Amount : 1,367,269.30



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



PO Number **2109081**

**Purchase Order** Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	:CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: 6 West Road,Cubao, Quezon City	Resolution No.	:21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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** : CGSD Central Warehouse

**Delivery Schedule** : Thirty (30) Calendar Days

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Movie: Movie Digital IS Shutter ✓ Type: Electronically-controlled focal-plane shutter ✓ Speed: 30-1/8000 sec (1/2 or 1/3 stop increments), Bulb (Total shutter speed range. Available range varies by shooting mode). Electronic shutter up to 1/16000 ✓ DSLR Light - Viltrox ✓ Adjustable from 3200K to 5600K color temperature ✓ 312 LEDs deliver up to 1400 lux brightness at 3 ft ✓ Flicker-free brightness dimming from 100-10% ✓ Steeple, smooth-tuning color/brightness dials on the rear ✓ Magnetic, snap-on diffuser included ✓ Dual battery mount ✓ Hot-swappable ✓ Two NP-F550 batteries, AC adapter, charger, and car charger included ✓ 360° swivel / 180° tilt ball head and carry case included ✓	unit	2	18,000.00	36,000.00
16	Tripod Widescreen – Epson ✓ 70 inches x 70 inches Widescreen with Carrying Bag ✓	unit	1	3,900.00	3,900.00
	<b>SUBTOTAL</b>				370,400.00
17	CITY LEGAL DEPARTMENT Digital Voice Recorder - Sony ✓ - 4GB built in memory, PC connectivity, built in mic stereo, recording format linear PCM/MP3 playback format LPCM/MP3/AAC/WMA ✓ Max Files:5,000 files including no. of folder ✓	unit	2	8,000.00	16,000.00
	<b>SUBTOTAL</b>				16,000.00
18	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE Photocopying Machine - Brother ✓ Minimum Specifications: ✓	unit	3	60,000.00	180,000.00

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

*Wizviminda V. Aguilera* 12/21/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,367,269.30



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



PO Number **2109081**

Purchase Order Date: DEC 15 2021

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	:CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: 6 West Road,Cubao, Quezon City	Resolution No.	:21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>- Heavy Duty, up to legal size, up to 40 pages per minute, dual sided print, scan copy, fax, built in document processor, Wi-Fi &amp; network ready, 4.3-inch touch screen panel, Low power consumption ✓</p> <p>Basic Specs ✓</p> <p>FUNCTIONS ✓</p> <p>Print, Scan, Copy, Fax ✓</p> <p>PRINTER TYPE ✓</p> <p>Colour Laser ✓</p> <p>PRODUCT DIMENSIONS (WIDTH X DEPTH X HEIGHT) ✓</p> <p>495 mm x 526 mm x 549 mm</p> <p>PRINT SPEED ✓</p> <p>31/33ppm (A4/Letter)</p> <p>Print ✓</p> <p>RESOLUTION</p> <p>600 x 600 dpi. 2,400 dpi class (2400 x 600) quality ✓</p> <p>2-SIDED - PAPER TYPE ✓</p> <p>Plain Paper, Letterhead, Colored Paper, Thin Paper, Recycled Paper, Glossy Paper</p> <p>2-SIDED - PAPER SIZE</p> <p>A4 ✓</p> <p>Print Media</p> <p>PAPER INPUT - PAPER TRAY #1 - PAPER TYPE ✓</p> <p>A4, Letter, A5, A5(Long Edge), A6, Executive, ✓</p> <p>Legal, Folio, Mexico Legal ✓</p> <p>PAPER INPUT - PAPER TRAY #1 - MAXIMUM PAPER CAPACITY</p> <p>Up to 250 sheets of 80 g/m2 Plain Paper</p> <p>PAPER INPUT - MULTI-PURPOSE TRAY - MAXIMUM PAPER CAPACITY</p> <p>50 sheets Envelope; 10 envelopes up to 10mm thick</p> <p>PAPER OUTPUT ✓</p> <p>150 Sheets Face Down (80g/m2) 1 sheet face-up (straight paper path)</p> <p>Document Sizes ✓</p>				

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date

*Manang*  
12/21/2021

Funds Available:

*Manang*  
**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,367,269.30



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



PO Number **2109081**

**Purchase Order** Date: DEC 13 2021

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	:CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: 6 West Road,Cubao, Quezon City	Resolution No.	:21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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 :** CGSD Central Warehouse

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADF (PAPER HANDLING) 1/ Up to 70 sheets ✓ Copy COLOUR ✓ Yes ✓ MONOCHROME Yes ✓ COPY WIDTH A4 (ADF/FB): 204 mm LTR (ADF/FB): 210 mm ✓ MULTIPLE COPIES Sots/Stacks (up to 999 pages) ✓ ENLARGE/REDUCE ✓ 25% to 400% (in increments of 1%) ✓ RESOLUTION Prints up to 1,200 x 600dpi ✓ Connectivity ✓ USB ✓ USB 2.0 interface ✓ LAN ✓ 10Base-T/100Base-TX/1000Base-T WIRELESS LAN ✓ IEEE 802.11b/g/n (Infrastructure/Ad-hoc Mode) IEEE 802.11 g/n (Wi-Fi Direct) ✓ NFC ✓ Yes ✓ Scan ✓ COLOUR SCANNING ✓ Yes ✓ MONOCHROME ✓ Yes ✓ RESOLUTION - INTERPOLATED ✓				

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date

MIZU MINDA V. AGUILAR 12/21/2021

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,367,269.30





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



PO Number **2109081**

Purchase Order Date: **DEC 13 2021**

Procuring Unit	: VARIOUS OFFICES(OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	:CONSO-21-OE-224
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: 6 West Road,Cubao, Quezon City	Resolution No.	:21-PB-254
Business Type	: Sole Proprietorship Registration #04829479	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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Up to 19,200 x 19,200 dpi ✓ RESOLUTION - SCANNER GLASS ✓ Up to 1,200 x 2,400 dpi (optical) ✓ RESOLUTION - ADF ✓ Up to 1,200 x 600 dpi (optical) ✓ Fax ✓ MODEM SPEED ✓ 33,600 bps ✓ GROUPS ✓ Up to 20 Groups ✓ BROADCASTING 350 locations ✓ AUTOMATIC REDIAL ✓ Yes ✓ MEMORY TRANSMISSION ✓ Up to 500 pages (ITU-T Test Chart, Standard Resolution, JBIG) ✓ OUT OF PAPER RECEPTION ✓ Up to 500 pages (ITU-T Test Chart, Standard Resolution, JBIG) ✓ Display & Memory ✓ DISPLAY ✓ 5.0 inches TFT Colour LCD ✓ MEMORY CAPACITY 1 GB ✓ WEIGHT 28.9 kg ✓ Operation ✓ POWER SOURCE ✓ AC 220 to 240 V 50/60 Hz ✓ POWER CONSUMPTION - PRINTING ✓ Approx. 550 W ✓ POWER CONSUMPTION - READY ✓ Approx. 70 W ✓ POWER CONSUMPTION - SLEEP ✓				

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

*Muzviminda V. Alencua*  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR :

PR Amount : 1,367,269.30