



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109108**

Purchase Order Date: **OCT 19 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Project Number : CMO-21-HCS-285

Company Name : LXS TRADING

Mode of Procurement : Public Bidding

Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No. : 21-PB-264

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 : GSD Central Warehouse

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|---------------|
| 5 | TENT (10FT X 20FT) Tent frame: GI Pipe Post and Trusses, Galvanize Tube: 0.75inches x 1.5inches x S#20, Flat bar: 1.25inches x 6mm thick, colored print on every side Coated with Silver paint, collapsible, Tent Cover: 22 ounce vinyl canvass cover ***** Nothing Follows ***** | SET | 500 | 31,550.00 | 15,775,000.00 |

Total Amount : 21,897,500.00

Total Amount In Words (Pesos): TWENTY ONE MILLION EIGHT HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY.

MA. JOSEFINA G. BELMONTE
City Mayor

FRANCIS R. MORADOS 10-21-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-10-11296
PR Amount : 22,103,025.00

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 21 2021 and to expire on - NOV 05 2021

CONFORME:

FRANCIS J. MORADOS

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

LXS TRADING

DATE

10-21-2021

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 21 2021 day of OCT 21 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. 26
Page No. 6
Book No. 002
Series of 2021

Notary Public
Room 415, Security Bank Building,
Matalino St., Quezon City
Adm. No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 171314
IBP License No. 005001, Quezon City Chapter
PES No. 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
NOTICE Compliance No. VI-0020095

***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 **2109108**

Purchase Order Date: **OCT 19 2021**

| | | | |
|----------------|---|---------------------|---------------------|
| Procuring Unit | : OFFICE OF THE CITY MAYOR ✓ | Project Number | : CMO-21-HCS-285 ✓ |
| Company Name | : LXS TRADING ✓ | Mode of Procurement | : Public Bidding |
| Address | : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City ✓ | Resolution No. | : 21-PB-264 ✓ |
| 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 : GSD Central Warehouse

Delivery Schedule : Fifteen (15) Calendar Days ✓

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|------|--------------|----------------|
| 1 ✓ | INFLATABLE EMERGENCY MEDICAL TENT (72SQM) size: 12m x 6m, capacity: 10-12 single beds, material: PVC, Color: Can be customized, various color choices available, Waterproof, Collapsible. Inclusions: air pump, storage bag, repair kit. Logo: as per end-user's approval. Note: Price includes shipping & handling. | SET ✓ | 6 ✓ | 295,000.00 ✓ | 1,770,000.00 ✓ |
| 2 ✓ | INFLATABLE EMERGENCY MEDICAL TENT (96SQM) size: 16m x 6m, capacity: 16-20 single beds, material: PVC, color: white cover, waterproof, collapsible, inclusions: air pump, storage bag, repair kit, logo: as per end-user's approval. Note: price includes shipping & handling | SET ✓ | 6 ✓ | 395,000.00 ✓ | 2,370,000.00 ✓ |
| 3 ✓ | MEDICAL SHELTER TENT (3MX6M) specs: Ultra heavy duty, Retractable Frame, Color: White PVC Cover, Logo: as per end-users approval, colored print on every side | SET ✓ | 50 ✓ | 38,250.00 ✓ | 1,912,500.00 ✓ |
| 4 ✓ | TENT (3M X 6M) Multipurpose, Tarpaulin canvass. Metal frame and support stand made of G.I Pipes 0.75 mm thick, colored print on every side adjustable height metal base, with trusses collapsible easy to transport. | SET ✓ | 2 ✓ | 35,000.00 ✓ | 70,000.00 ✓ |

MA. JOSEFINA G. BELMONTE

City Mayor

FRANCIS F. MORADOS

10-21-2021

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

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 21 2021 and to expire on -

CONFORME:

FRANCISCO MORADOS

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

10-21-2021

DATE

LXS TRADING

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)