



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110150**
Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY PLANNING AND DEVELOPMENT OFFICE/ OFFICE OF THE VICE MAYOR (QCADAAC)/ SOCIAL SERVICES DEVELOPMENT DEPARTMENT/ QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE)	Project Number	: CONSO-21-OS-424 ✓
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-327 ✓
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
75	Hard Disk Drive, Capacity: 1TB, Size: 3.5 Inch, Rotational Speed: 7200RPM, Interface: SATA 6Gb/s, Max. Sustained Transfer Rate OD (MB/s): 210MB/s, Buffer Memory: 64MD Cache, Load/Unload Cycles: 300,000	Piece	15	5,000.00	75,000.00
76	SATA 3 HDD Cable, 6Gbps (transfer rate/bandwidth), not power cable, 18 inches or more, Two Straight Connector (180 Degree) with Latch, compatibility	Piece	10	120.00	1,200.00
SUBTOTAL					116,742.00
***** Nothing Follows *****					

Total Amount : 725,858.00
Total Amount In Words (Pesos): Seven Hundred Twenty-Five Thousand Eight Hundred Fifty-Eight Pesos Only ✓

 MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date 12/31/2021
Funds Available: RUBY G. MANANGU City Accountant	 100 - 2021 - 12 - 15891 100 - 2021 - 12 - 15053 OBR : 100 - 2021 - 12 - 15160 100 - 2021 - 12 - 14591 PR Amount : 907,052.32

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 DEC 31 2021 and to expire on -

CONFORME: JAN 30 2022

Luzviminda V. Acuña
SIGNATURE OVER PRINTED NAME

QAN. MGR
IN THE CAPACITY OF

12-31-2021
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)



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Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY PLANNING AND DEVELOPMENT OFFICE/ OFFICE OF THE VICE MAYOR (QCADAAC)/ SOCIAL SERVICES DEVELOPMENT DEPARTMENT/ QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE)	Project Number	: CONSO-21-OS-424
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Business Type	: Sole Proprietorship Registration #04829479	TIN Number	: 109-748-945-000
		Contact Number	: 7248034

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OFFICE OF THE VICE MAYOR (QUEZON CITY ANTI DRUG ABUSE ADVISORY COUNCIL)				
1	Stapler, Standard Type	Piece	20	125.00	2,500.00
2	Scissor, Symmetrical Blade, 65mm	Piece	25	50.00	1,250.00
3	Crayons, 24 colors	Box	50	40.00	2,000.00
4	Sign Pen, Black Liquid gel ink, 0.5mm	Piece	100	30.00	3,000.00
	SUBTOTAL				8,750.00
	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE				
5	USB Port Keyboard	Piece	12	450.00	5,400.00
6	USB Port Mouse	Piece	10	230.00	2,300.00
7	External Hard drive, portable 4TB 2.5 inches	Piece	3	8,032.00	24,096.00
8	Flashdrive, 16GB capacity	Piece	20	450.00	9,000.00
	SUBTOTAL				40,796.00
	SOCIAL SERVICES DEVELOPMENT DEPARTMENT				
9	Ballpen, redfine, 0.7mm, color: red	Piece	122	6.00	732.00
10	Calculator 12 digits, regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	Piece	11	750.00	8,250.00
11	Correction Pen quick dry, multi purpose, quick dry, metal tip, 9ml	Piece	1,116	45.00	50,220.00
12	Letterhead, legal size, full color with QC Logo, ISO Logo & SSDD print, 4 colors, 8-1/2"x 11" using Sub. 20 Paper)	ream	163	825.00	134,475.00
13	Letterhead, legal size, full color with QC Logo, ISO Logo & SSDD print, 4 colors, 8-1/2"x 13" using Sub. 20 Paper)	ream	143	935.00	133,705.00
14	Ruler, plastic, 12 inches, 450mm, 1 piece in individual plastic	Piece	10	6.00	60.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 907,052.32

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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**.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - JAN 30 2022

CONFORME:

Muzviminda W. Acuna
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

12-31-2021
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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		Contact Number	: 7248034

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Data Folder Dimension: Width: 75mm (min), Height: 230mm (min), Length: 380mm (min), Material: Chipboard: 2.5mm thick (min), Leatherette paper and/or Polypropylene (PP) material made of linen design for outside cover, Coated paper for inside cover including spine portion	Piece	310	165.00	51,150.00
16	Columnar Book, 6 columns	Pad	10	33.00	330.00
17	Envelope, mailing with SSDD Print & Q.C. Govt. Logo, 4 colors, 500/box	Box	23	300.00	6,900.00
18	Folder Expanding, long, color: green	Piece	461	15.00	6,915.00
19	Clipboard, acrylic, legal size, good quality	Piece	365	62.00	22,630.00
20	Fastener for paper, plastic, non-sharp edges, 50sets/box	Box	224	68.00	15,232.00
21	Crayons, Jumbo, 8's/pack, non-toxic, conforms to ASTM D-4236 meets performance standard ANSI Z39.18, good quality, branded	Box	100	115.00	11,500.00
22	Art paper, Assorted colors, glossy, 24's/pack short (8 1/2 inches x 11 inches) good quality, branded	Pack	65	55.00	3,575.00
23	Columnar notebook, 24 columns at 36 rows, 50 leaves, good quality	Pad	290	60.00	17,400.00
24	Tape, 1 inches x 50m, transparent, super adhesive, branded	Roll	5	15.00	75.00
25	Log Book, 100's	Piece	5	57.00	285.00
26	Marker Ink, 120ml	Piece	8	135.00	1,080.00
27	Staple Wire binder or heavy duty stapler, 1000 staples 23/24	Box	19	135.00	2,565.00
28	Ballpen, gel pen, fine point, black	Piece	386	27.00	10,422.00
29	Certificate of Completion, with QC Govt't. & SSDD-VDD print, 8 1/2 inches x 11 inches	Piece	1,000	10.00	10,000.00
30	Glue, 130 grams	Bottle	25	56.00	1,400.00
31	Index Card 5 inches x 8 inches, 500 pieces per pack	Pack	34	160.00	5,440.00
32	Index Card Box 5 inches x 8 inches	Piece	3	180.00	540.00
33	Linen paper, short, 10's/pack, 8 1/2 x 11 inches beige	Pack	10	30.00	300.00
34	Paper Manila, 10 sheet per pack	Pack	35	45.00	1,575.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 907,052.32

TERMS AND CONDITIONS

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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - JAN 30 2022

CONFORME:

MARVIN MINDO
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

12-31-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONSP
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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	Sign Pen, liquid ink, roller pen, 0.7mm needle, any color	Piece	42	27.00	1,134.00
36	File Box, Magazine, dimension: 110mm x 200mm x 240mm min. size: medium, made of chipboard, thickness; 3.0mm min. with open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	Piece	16	120.00	1,920.00
37	Pen Highlighter-4's/box	Box	25	70.00	1,750.00
38	Ballpen- Regular, fine, 0.7mm, (Regular)- Color Blue 3's/pack	Pack	60	18.00	1,080.00
39	Certificate of Attendance for Volunteers with QC and SSDD Letter Head, print 4 colors, size: 9.5 inches length x 8 inches width, parchment paper, good quality	Piece	210	30.00	6,300.00
40	Sharpener , 2 hole	Piece	20	21.00	420.00
41	Notebooks, non-spiral, composition, 80 leaves, good quality	Piece	400	18.00	7,200.00
42	Pad Paper Ruled- Grade 4,5,6, good quality	Pad	35	14.00	490.00
43	Pad Paper Ruled- Grade 1,2,3, good quality	Pad	35	14.00	490.00
44	Paper Intermediate pad, 80 leaves, 200mm x 248mm, 3pads/pack	pack	10	21.00	210.00
45	Laminating Film, good quality, glossy, 125 micron long, 222 mm x 337 mm, 100 sheets/ pack	pack	13	110.00	1,430.00
46	Photo Paper, high quality print effect, glossy, 11R (11 inches x 14 inches), size: 279 mm x 356 mm, standard photographic print size	pack	14	90.00	1,260.00
47	Plastic Cover, 4mm thickness	Meter	50	280.00	14,000.00
48	Sticker Paper, Neon Colors, assorted color, 5 sheets per pack, matte, glossy and kraft sticker paper, A2 size, 210 mm x 239 mm, 90 gsm (20 sheets per pack)	Pack	9	60.00	540.00
49	Thumbtacks, brass plated, 2doz., good quality	Box	8	360.00	2,880.00
50	Calculator, 12 digit, ordinary	Piece	1	350.00	350.00
51	Paper for Certification size: 8-1/2 inches x 11 inches, S-20, with design print, good quality, branded	Ream	24	890.00	21,360.00
SUBTOTAL					559,570.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 907,052.32

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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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

MARIANNA D. ACENA
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

12-31-2021
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110150**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY PLANNING AND DEVELOPMENT OFFICE/ OFFICE OF THE VICE MAYOR (QCADAAC)/ SOCIAL SERVICES DEVELOPMENT DEPARTMENT/ QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE)	Project Number	: CONSO-21-OS-424
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Cubao, Quezon City	Resolution No.	: 21-PB-327
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
	CITY PLANNING AND DEVELOPMENT OFFICE				
52	Paper multicopy 420mm x 297 mm A3, 70gsm	Ream	5	420.00	2,100.00
53	Double Adhesive Tape with foam, 1 m/roll	Roll	2	92.00	184.00
54	CD Recordable, speed, 4.7GB capacity	Piece	180	15.00	2,700.00
55	DVD Recordable, speed, 4.7GB capacity	Piece	10	42.00	420.00
56	Photo paper, high prem. Glossy, A4, 25 pcs./pack	Pack	5	87.00	435.00
57	CPDO Letter head, 8 1/2 inches x 13 inches, 500pcs./rm	Ream	3	935.00	2,805.00
58	Bristol Board, 31x43, cal. 18 color white	Piece	50	95.00	4,750.00
59	Paper, 420mm x 297mm (A3) 70 gsm	Ream	6	420.00	2,520.00
60	Plotter paper, for HP Large Format Printer, 36 inches x 50vds/roll, matte coated	Box	2	750.00	1,500.00
61	Plotter paper, for HP Large Format Printer, 42 inches x 50vds/roll, matte coated	Box	10	990.00	9,900.00
62	Double Adhesive Tape with foam, 1 m/roll	Roll	2	90.00	180.00
63	Sticker Paper, neon colors A4, 10's/pack	Pack	5	120.00	600.00
64	Photo Paper, High prem. Glossy, A4, 25pcs./pack	Pack	10	105.00	1,050.00
65	Slide Folder with clear plastic, long, green, 10's/pack	Pack	3	72.00	216.00
66	Slide Folder with clear plastic, long, yellow, 10's/pack	Pack	3	72.00	216.00
67	Slide Folder with clear plastic, long, red, 10's/pack	Pack	3	72.00	216.00
68	Ring Binder, plastic, 12mm x 1.12mm (1/2inch x 44) 10s/bundle	Bundle	10	120.00	1,200.00
69	Ring Binder, plastic, 16mm x 1.12mm (1/2inch x 44) 10s/bundle	Bundle	10	195.00	1,950.00
70	Ring Binder, plastic, 20mm x 1.12mm (1/2inch x 44) 10s/bundle	Bundle	10	240.00	2,400.00
71	Ring Binder, plastic, 22mm x 1.12mm (1/2inch x 44) 10s/bundle	Bundle	10	290.00	2,900.00
72	Illustration Board- 30 inches x 40 inches, 10 sheet per pack, one whole size	Piece	3	540.00	1,620.00
73	Ring Binder – 2 inches/ 3 inches spine, 2 rings, legal, red/blue	Piece	10	55.00	550.00
74	White Board Eraser- small, any color	Piece	10	13.00	130.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 907,052.32

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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

LUZVIMINDA V. RAMILA
SIGNATURE OVER PRINTED NAME

GEN. MANAGER

IN THE CAPACITY OF

12-31-2021
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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