



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111122**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : LXS TRADING

Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City

Business Type : Sole Proprietorship Registration #1441303

Project Number : CMO-21-AAS-516

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-367

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Triple Protector Plus, DuraFin, R32 Refrigerant, Quiet mode. Single User Mode, 23400 kJ/hw, indoor 1055*299*215mm, 11.5kg outdoor 880*638*310mm, 35.3kg with installation (32ft copper tube and special bracket) and electrical power source from circuit breaker FLOOR MOUNTED AIRCON - INVERTER - Samsung 3tr model inverter with installation and power line: Capacity (Cooling, kl/hl) 36,100 kl/hw, Noise Level (Indoor, High/Low, dBA (Outdoor, High/Low, dBA) 51 dBA. Electrical Data. Power Source (Ø/V/Hz) 1,220-240, 50/60, Power Consumption (Cooling, A) 16.8 A. Physical Specification, Net Dimension (Indoor, WxHxD, mm) 610 x 1850 x 400 mm (Outdoor, kg) 55kg, Net Weight (Indoor, kg) 43kg, (Outdoor, kg) 51 kg Refrigerant (Type) R410-A (Charging) 1500g ***** Nothing Follows *****	unit	1	63,120.00	63,120.00

Total Amount : 1,208,930.00

Total Amount In Words (Pesos): One Million Two Hundred Eight Thousand Nine Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Morados 12-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-11-13950

PR Amount : 1,209,530.00

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 DEC 28 2021 and to expire on - JAN 12 2022.

CONFORME:

Francis Francisco
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

12-28-2021
DATE

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

***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 **2111122**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : LXS TRADING
Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #1441303
Project Number : CMO-21-AAS-516
Mode of Procurement : Public Bidding
Resolution No. : 21-PB-367
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	STR FLOOR MOUNTED AIRCON – NON-INVERTER - Kolin Power supply: 3PH/230V/60Hz; Nominal capacity: 7.0 hp/5TR; Cooling capacity: 54.720kJ/h; Rated current: 25A; Rated power: 5570W; EER: 9.8Ki/Hw; Refrigerant(Type/Charge): R410A/4600a; INDOOR UNIT: Airflow (Hi/Mi/Lo): 1800/1630/1420/1250m3/h; Sound Level (Hi/Mi/Lo): 51/49/47/45 db(A); Unit dimension (WxDxH): 581 x 395 x 1870mm; Pckg. Dimension (WxDxH): 2080 x 735 x 530mm; Unit Weight (Net/Gross): 59.0/85.0kg; OUT-DOOR: UNIT Unit Dimension (WxDxH): 1000x427x 1365mm; Pckg. Dimension (WxDxH): 1135 x 475 x 1385mm; Unit Weight (Net/Gross): 126/137kg; COPPER TUBE SIZE: low side: Ø3/4inches; High side: Ø1/2inches; MAXIMUM PIPE DISTANCE INDOOR & OUTDOOR: Height: 10M Length: 30M Circuit breaker: 40 A/3 PH; Inclusion of installation	unit	1	173,700.00	173,700.00
2	E-SERIES MECHANICAL AIRCON – NON-INVERTER - Kolin Nominal capacity: 2.0hp; Cooling capacity: 19,462kJ/h; Power supply: 1PH/230V/60Hz;	unit	11	45,200.00	497,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Morados 12-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021-11-13950
PR Amount : 1,209,530.00

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.
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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.
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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 28 2021 and to expire on - JAN 12 2022

CONFORME:

Francis Morales

SIGNATURE OVER PRINTED NAME

Representative

IN THE CAPACITY OF

12-28-2021

DATE

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

LKS 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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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111122**

Purchase Order Date: **DEC 23 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-AAS-516
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-367
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>Rated current: 7.6A; Rated power: 1.748 W; EER:11.1 Area (Unloaded Space): 25-33m²; Refrigerant/Charge: R-4 10A/740g; Fan Motor: 100watts; Gross weight: 57kg; Pckg. Dimension (WxDxH): 736 x 790 x 490mm; Net Weight: Unit Dimension (WxDxH): 660 x 700 x 428mm; Airflow (HI/MI/LO): 670/620/570m³/h; Sound pressure level(HI/MI/Lo): 54/52/50 Db(A) SPLIT TYPE REGULAR AIRCON – NON-INVERTER - Kolin Power supply: 1PH/230V/60Hz; Nominal capacity: 2.0hp; Cooling capacity: 18,990KJ/h; Rated current: 8.1 A; Rated power: 1790W; EER: 10.6kJ/Hw; Area (Unloaded Space): 23-34m²; INDOOR UNIT: Airflow (HI/MI/Lo): 800/649/480m³/h; Sound level(HI/MI/Lo): 42/29.5 Db(A); Pckg. Dimension (WxDxH): 1035 x 295 x 380mm; Unit Dimension: 957 x 213 x 302mm; Gross Weight: 14.5kg.; Unit weight: 10.9kg; OUTDOOR UNIT: Pckg. Dimension (WxDxH): 900x348x615mm; Unit Dimension (WxDxK): 770x300x555mm; Gross weight: 38.3kg; Unit weight: 35.3kg; Fan motor: 48watts; Sound level: 57dB(A); Refrigerant: (Type/channel): R-410A/840a; COPPER TUBE SIZE: Low side: Ø1/2"; High side: Ø1/4"; MAXIMUM PIPE DISTANCE BETWEEN INDOOR & OUTDOOR: Height: 8m; Length: 15m; Circuit breaker: 30A</p>	unit	4	47,320.00	189,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Hernandez 12-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021-11-13950
PR Amount : 1,209,530.00

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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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 28 2021 and to expire on JAN 12 2022.

CONFORME:

Francis Florides
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

12-28-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LSC 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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Page No. _____
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111122**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Project Number : CMO-21-AAS-516

Company Name : LXS TRADING

Mode of Procurement : Public Bidding

Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City

Resolution No. : 21-PB-367

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	SPLIT TYPE REGULAR AIRCON – NON-INVERTER - Kolin Power supply: 1PH/230V/60Hz; Nominal capacity: 2.5hp; Cooling capacity: 25,321 Ki/h; Rated current: 10.8A; Rated power: 2385W; EER: 10.6kJ/Hw; Area (Unloaded Space): 32-43m ² ; INDOOR UNIT: Airflow (Hi/Mi/Lo): 973/766/675m ³ /h; Sound level(HI/Mi/Lo): 45/35 Db(A); Pckg. Dimension(WxDxH): 965 x 395 x 765mm; Unit Dimension: 845 x 363 x 702mm; Gross Weight: 51.7kg.; Unit weight: 48.5kg; Fan motor: 63watts; Sound level: 58.2dB(A); Refrigerant (Type/Charge): R-410A/1.240g; COPPER TUBE SIZE: Low side: Ø5/8inches; High side: Ø3/8inches; MAXIMUM PIPE DISTANCE BETWEEN INDOOR & OUTDOOR: Height: 8m; Length: 15m; Circuit breaker: 30A	unit	1	48,210.00	48,210.00
5	AIRCON WINDOW TYPE - INVERTER - Carrier 1.5 HP Remote, 8-in-1 filter, window type, L 64.7 cm x W 56cm x H 37.5cm with installation,	unit	1	52,000.00	52,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Manalo 12-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021-11-13950

PR Amount : 1,209,530.00

TERMS AND CONDITIONS

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CONFORME:

Francis Monardo
SIGNATURE OVER PRINTED NAME

Representative
IN THE CAPACITY OF

12-28-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXS Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ 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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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111122**

Purchase Order Date: **DEC 23 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-AAS-516
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-367
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	R410a refrigerant, 24 hour timer - AIRCON WINDOW TYPE - INVERTER - Carrier 2.0 HP Remote, 24-hr timer, L 72.9cm x 65.8cm x H 42.9cm, icool green, R410A Refrigerant, 8 in 1 air filter system, auto-swing mode, turbo function, anti-freeze protection, blue fin protection, with installation -	unit -	1 -	52,120.00	52,120.00
7	AIRCON SPLIT TYPE 2HP - INVERTER - Samsung 2HP Digital Inverter Boost, Fast Cooling, Triple Protector Plus, DuraFin, R32 Refrigerant, Quiet mode, Single User Mode, 19000 kJ/hw, indoor 1055*215*299mm, 10.2kg outdoor 790*548*285 mm, 30kg with installation (28ft copper tube and special bracket) and electrical power source from circuit breaker	unit -	1 -	68,200.00	68,200.00
8	AIRCON SPILT TYPE 2.5HP - INVERTER - Samsung 2.5HP Digital Inverter Boost, Fast Cooling, -	unit	1 -	65,100.00	65,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Franco Handes 12-28-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021-11-13950
PR Amount : 1,209,530.00

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 DEC 28 2021 and to expire on - JAN 12 2022.

CONFORME:

Franco Morados

SIGNATURE OVER PRINTED NAME

Representation

IN THE CAPACITY OF

12-28-2021

DATE

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

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