

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number

Purchase Order Date: (OCT 25 2021

Procuring Unit

: QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES

Project Number

:QCCCD-21-EMS-366B

Company Name

: LXS TRADING

Mode of Procurement

: 53.9

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy.

Resolution No.

:21-A-454

Central, Quezon City

Business Type

TIN Number

:238-643-432-000

: 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: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	• Paste				
	3 pcs per kit				
	- CLAY				
-	easy-open, recyclable package				
-	Colored Paper				
	Assorted Colors				
	Good for Artworks 20 pieces per kit				
l	****** Nothing Follows ******	1			
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				1	
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- 1					

Total Amount:

186,196.15

Total Amount In Words (Pesos): One Hundred Eighty Six Thousand One Hundred Ninety Six Pesos and 15/100 Only

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU # City Accountant

OBR: 100-2021-10-11333

PR Amount :

186,371.40







Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number 2110012

Purchase Order Date: OCT 2 5 2821

Procuring Unit

QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES

Project Number

:QCCCD-21-EMS-366B

Company Name

: LXS TRADING

Mode of

: 53.9

Address

Procurement

:21-A-454

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

Resolution No. TIN Number

:238-643-432-000

Business Type

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

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
1	PDMS-2: Peabody Developmental Motor Scales – Second Edition Complete Kit; Testing Time: 45-60 minutes Administration: Individual Test Kit Includes: Examiner's Manual, 25 Profile/Summary Forms, 25 Examiner Record Booklets, Guide to Item Administration, Peabody Motor Activities Program, Black and White 38x26 Peabody Motor Development Chart, 25 Black and White 8.5x11 inches Peabody Motor Development Parent Charts, and PDMS-2 Manipulatives, all in sturdy storage box. The PDMS-2 is an early childhood motor development program that provides (in one package) both in-depth assessment and training or remediation of gross and fine motor skills. The assessment is composed of six subtests that measure interrelated motor abilities that develop early in life. It is designed to assess the motor skills of children from birth through 5 years of age.	kit	1	43,446.00	43,446.00
2	Foam Ring Toss Game The set includes 6 lightweight foam rings that are super-quiet and easy to throw — plus a sturdy foam base with 5 colorful targets that won't tip over. Kids just toss at the targets — sharpening gross motor skills and eye/hand coordination as they play. Game base measures 18 inches x 18 inches.	set	2	1,690.00	3,380.00
3	Play Tent Tunnel Play tent for kids' room. Folds flat for storage. Comes with sturdy poles for fast and simple assembly. Made from durable, easy to clean, polyester. Lightweight and portable. Comes with a color matching carrying case for more convenient storage and transport. Set up in few minutes, no tools required for assembly.	piece	1	585.00	585.0 0

MA. JOSEFINA G. BELMONTE

City Mayor

S R. MORADOS Signature Over Printed Name of Supplier / Date

10-200-2021

Funds Available:

RUBY G. MANANGU, City Accountant

OBR:

PR Amount:

186,371.40

Page 1 of 9





Quezon City Government



2110012

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4	Theraputty Exercise (1 set = 6 pieces) The 6-piece set featuring 1 (one) 2 oz. container of each, the Tan, Yellow, Red, Green, Blue and Black. Theraputty. With six resistance levels, options to make exercises more challenging include using a higher-level resistance putty, a larger quantity or increasing the number of repetitions. Each piece features different level of resistance. Tan - XX-Soft; Yellow - X-soft; Red - Soft; Green - Medium; Blue - Firm; Black - X-firm	set	2	2,079.00	4,158.00
	Bubble Solution Bottle, Material: Plastic Size: 10.5 x 1 cm / 4.1 x 0.4 in Color: White Applicable Age: 5-14 years old	bottle	50	7.20	360.00
	Textured Balls 6 pieces per set Structure Multi Ball Set develop baby tactile senses toys, Baby touch hand ball toys baby training ball massage soft ball; Size: Diameter 7cm; Material: ABA, BPA free	set	20	466.58	9,331.60
	Boy Ragdolls Soft, hypoallergenic, at least 12 inches in height; Applicable age: 3-14 years filler cotton	piece	6	624.00	3,744.00

MA. JOSEFINA G. BELMONTE

City Mayor,

R. MORADOS Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU, City Accountant

OBR:

PR Amount:

186,371.40



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Girl Ragdolls Soft, hypoallergenic, at least 12 inches in height; Applicable age: 3-14 years filler cotton	piece	6	624.00	3,744.00
	Wooden Peg Puzzles (Zoo Animals) Material: Wood; Color: Multi-colored Size Chart: Size L x W x H): Approx. 30 x 22.5 x 1.5cm / 11.81 x 8.86 x 0.59 inch	set	10	385.32	3,853.20
10	Wooden Peg Puzzles (Farm Animals) Material: Wood; Color: Multi-colored Size Chart: Size L x W x H): Approx. 30 x 22.5 x 1.5cm / 11.81 x 8.86 x 0.59 inch	set	10	385.32	3,853.20
11	Wooden Peg Puzzles (Fruits) Made of wooden material. It is safe, non-toxic, durable and long- lasting Board size: 12 x 8.75 inches Color: Multi-colored	set	10	385.32	3,853.20
	Wooden Peg Puzzles (Vegetables) Made of wooden material. It is safe, non-toxic, durable and long- lasting Board size: 12 x 8.75 inches Color: Multi-colored	set	10	385.32	3,853.20
	Therabrush Soft brush for sensory facilitation and integration activities, oval shape with an attached handle Size: 3.5 inches L x 2.25 inches W x 2.125 inches H Different colors	piece	100	288.00	28,800.00

MA. JOSEFÍNA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

10-24-2021

Funds Available:

RUBY G. MANANGU City Accountant

PR Amount:

OBR:

186,371.40

Page 3 of 9





Quezon City Government



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TIN Number

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: Sole Proprietorship Registration #1441303

Contact Number :456-4344

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Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Coloring Books 8 % inches x 11 inches	piece	75	31.20	2,340.00
15	Assorted Characters, white pages Wooden Tangram Non-toxic paints, high quality wood; Type: Wooden Puzzle Material: Wood Color: Multicolor Fit for: Kids over 3 years old Size:12x12cm	set	25	38.75	968.75
	Number Flashcards 30 flash cards, 11 x 15cm 1-20, 30 40 50 60 70 80 90 100 Material: Paper Simple layout, allowing kids to fully concentrate on numbers	set	25	50.40	1,260.00
	Alphabet Flashcards Alphabet Educational Flashcards Includes: Color and Shape, Animals, Transportation, Vegetable and Fruits, 28 pieces each set	set	25	50.40	1,260.00
	Shape Flashcards Colors and Shapes Flashcards Thin cardboard, 9 shapes flashcards 15 colors flashcards Dimension: 5.5cm x 4.25cm	set	25	50.40	1,260.00
heavend !	Big Building Blocks Plastic, 60-63 pieces per set Durable, Non-toxic.	set	30	56.16	1,684.80

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

PR Amount:

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Page 4 of 9





Quezon City Government



PO Number 2110012

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Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Small Building Blocks Plastic, Recommended Age: 3 to 4 years old Recognize color and shape Inspire children's imagination Improve children's hands and feet coordination ability Exercise children's creativity ability	set	30	56.16	1,684.80
	Lotion Unscented and for sensitive skin, 100ml Gentle, hypoallergenic, and pH-neutral formula Soothes dry skin from the first use Gently moisturizes skin for up to 24 hours Dermatologist and pediatrician-tested Fragrance-free especially developed for baby's delicate skin Suitable for newborns	bottle	60	82.80	4,968.00
	Rubber Balls Weight: 6g/pc Material: Rubber Color: Random color Not for baby under 3 years Size: 20mm in diameter Package includes 20 pieces multicolor high bouncing balls	piece	30	62.40	1,872.00
	Stress Balls Approximately 2.5 inches in diameter	piece	50	23.40	1,170.00
E1777	Clay doh, Red Easy-open, recyclable package	can	25	54.72	1,368.00
	Clay doh, Blue Easy-open, recyclable package	can	25	54.72	1,368.00
1.38.5	Clay doh, Green Easy-open, recyclable package	can	25	54.72	1,368.00

MA. JOSEFINA G. BELMONTE City Mayor

0-26-5021

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant

OBR:

PR Amount:

186,371.40

Page 5 of 9





PO Number

10012

Quezon City Government

Purchase Order Date:

OCT 25 2021

Procuring Unit

: QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES

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:QCCCD-21-EMS-366B

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Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy.

Resolution No.

:21-A-454

Central, Quezon City

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: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
32	Popsicle Sticks 50 pieces sticks per bundle Material: Wood Color: Natural Raw Wood (Plain) Size: 10cm – 12cm long	bundle	10	14.30	143.00
33	Big Popsicle Sticks Size: Approx.: L - 6 inches x W - 11/16 inch Decor, 50 pieces Sticks per bundle, can be used to make ice cream popsicles, Great for DIY art craft for kids or hobbyist Material: Wood Color: Natural Raw Wood (Plain)	bundle	10	14.30	143.00
34	Pipe Cleaners Chenille Stems Assorted colors Material: Polyester yarn, iron wire, 300 pieces/pack, bendable and flexible Size: 60x300mm, Suitable for children 5 years and up	pack	2	388.70	777.40

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

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RUBY G. MÁNANGU City Accountant

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Page 7 of 9





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Payment Term :

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Clay doh, Yellow Easy-open, recyclable package	can	25	54.72	1,368.00
28	Shape Sorter Small, 18 Colorful blocks Shape-sorting lid and 5 different shapes Promotes hand eye coordination. Easy to grip blocks - Develop shape and color recognition - Foster problems - Solving skills. BPA free plastic, safe material for babies and toddlers.	set	100	43.20	4,320.00
29	Play Money Updated bills, Toy Paper Bills Denomination: 1,000.00, 500.00, 200.00,100.00, 50.00, 20.00 Sizes: Small — 1.9 x 4.9 inches Medium — 5.3 x 2.2 inches Large — 7 x 3 inches	set	30	115.20	3,456.00
	Popsicle Sticks 50 pieces sticks per bundle Material: Wood Color: 6-8 assorted colors Size: 10cm – 12cm long	bundle	10	14.30	143.00
	Big Popsicle Sticks Size: Approx.: L - 6 inches x W - 11/16 inch Decor, 50 pieces Sticks per bundle, can be used to make ice cream popsicles, Great for DIY art craft for kids or hobbyist Material: Wood Color: 6-8 assorted colors	bundle	10	31.20	312.00

MA. JOSEFINA G. BELMONTE City Mayor,

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Page 6 of 9



Quezon City Government



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Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
35	Arts and Crafts Kit	kit	200	200.00	40,000.00
	Drawing Pad			200.00	40,000.00
	30 leaves				
	Double Loop Wire				
	Available in: Vertical and Horizontal				
	Packing: 1 pc per kit (Assorted Design)				
	Size: 9x12 inches			1	
	Inside Leaves: Book paper 100GSM				
	Pencil				
	Sharpens easily		1 1		
	Non-Smudge eraser for clean removal of pencil marks	18 9			
	High pure graphite as raw materials		1 1		
	Non toxics				
	High Strength not easily broken				
	Premium quality pencil for writing, drawing & Sketching	1			
- 1	3 pieces pencils per kit				
- 1	• Crayons				
1	8 colors, 8 pieces per box				
	Non-Toxic Generic crayons art & crafts school supplies				
	• Water Color				
1	Color Pigment Types: Randomly sent				1
	Size: approx. 7cm x 16cm				
	Case color: Assorted				
1	The solid watercolor paint is portable, the sturdy storage case is				
	made of lightweight plastic				

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU City Accountant

OBR:

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186,371.40

Page 8 of 9



- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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 m

Integral part hereof. 15. This contract shall also serve as Notice to Proceed , to to NOV 2.5. 2021	00T 0 C 202	
CONFORME:	Authorized Rapresentative	V
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	LXS TRADINA	<u>.</u>
	COMPANY NA	AME
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of identified to me his/her with No	entity as defined in the 2004 Rules o	on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No.		

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 (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
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- 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;
- 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.
- 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.

Integral part hereof.			
15. This contract shall also serve as Notice to Proceed, to 1	take effect on	OCT 2 6 2021	and to expire on -
CONFORME: FRANCIS M. HORADOS . Aut	rosized Representative		10 -2017 2021
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 day of, me and were identified by me through competent evidence of id 8-13-SC). Affiants exhibited to me his/her	entity as defined in th	e 2004 Rules on N	otarial Practice (A.M. No. 02-
with No	with his/he	r priotograpii and	signature appearing thereon
Doc. No			
Page No			
Book No.			

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

Series of _

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- 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
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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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- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 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.
- 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 NOV 2.5 2021	take effect on OCT 26	2021 and to expire on -
CONFORME: FRANCIS D. HURADOS	Authorized Representative	16-21-2121
SIGNATURE OVER PRINTED NAME Duly authorized to sign this Purchase Order for and on behalf of	IN THE CAPACITY OF LXS TRADIN	DATE
	COMPANY	NAME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of i 8-13-SC). Affiants exhibited to me his/her with No	dentity as defined in the 2004 Rule	es on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No.		

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15. This contract shall also serve as Notice to Proceed, to NOV 2.5 2021	take effect off	OCT 2 6 2021	and to expire on -
CONFORME:			**
FRANKS T. MORADOS T	Authorized Representative		10-74-202
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY	OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	LXS	TRADING	48.00.00.00
t for the following the state of the forest of the following the state of the state of the following		COMPANY NAM	ME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of i	dentity as defined in th	e 2004 Rules or	Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with his/he	er photograph a	nd signature appearing thereon
Doc. No			
Page No			
Book No.			

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

Series of _

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15. This contract shall also serve as Notice to Proceed, to NOV 25 2021	take effect onOCT 2 6 2021	and to expire on -
CONFORME: FRANCIS MORADOS	Authorized Representative	10-24-90EN
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Upuly authorized to sign this Purchase Order for and on behalf of _	LXS TRADING	
	COMPANY N	AME
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of id 8-13-SC). Affiants exhibited to me his/her, with No,	entity as defined in the 2004 Rules	on Notarial Practice (A.M. No. 02-
Doc. No		
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Book No		

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Integral part hereof.		
15. This contract shall also serve as <i>Notice to Proceed</i> , to NOV 2.5 2021	take effect on OCT 2	6 2021 and to expire on -
CONFORME:		
FRA MSIS IL MORADOS	Authorized Representative	10-24-2020
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	LXS TRAI	DING
	COMPA	NY NAME
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ic 8-13-SC). Affiants exhibited to me his/her, with No	dentity as defined in the 2004 I	Rules on Notarial Practice (A.M. No. 02-
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***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

Series of _

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Integral part hereof.	***	
15. This contract shall also serve as Notice to Proceed , to 1	take effect onOCT 2 6 2021	and to expire on -
CONFORME:	1 Bureau dailus	
PARTO M. MUNADUS	horized Representative	10-54-251
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	LXS TRADING	
	COMPANY NAM	E
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of id	at, Philippine entity as defined in the 2004 Rules on	s. Affiant personally known to Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her		
with No		en dan - T anàna dan dan berinte di Persona and Selandahan dan berinte dan dan berinte dan dan berinte dan dan berinte dan dan dan berinte dan
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Integral part hereof.	207 2 2 2004	
15. This contract shall also serve as Notice to Proceed, to NOV 2 5 2021 .	take effect onOCT 2 6 2021	and to expire on -
CONFORME:	NO SECURE SERVICE	
FRANCIS R. MORADOS A	wthorized Representative	0-74-52
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	LXS TRADING	
	COMPANY NAM	1E
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ic	dentity as defined in the 2004 Rules on	Notarial Practice (A.M. No. 02-
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CONFORME:	Authorized Representative	VA - GALF Schalerscheider	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE	
Duly authorized to sign this Purchase Order for and on behalf of	LXS TRADING	}	
. 1975) 1974) 1975 (1975) 1976 (1976) 1976 (1976) 1976 (1976) 1976 (1976) 1976 (1976) 1976 (1976) 1976 (1976) 	COMPANY NAME		
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vith No.	with may her photograp	or and signature appearing theret	

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