Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112141**

Purchase Order

Date: DEC 3 1 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OMO-21-OS-4210
Company Name	: **LXS TRADING**	Mode of Procurement	:Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:21-PB-441
		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 : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RED = 80 pieces				
23	BOND PAPER Multi-purpose Premium Paper 500 sheets, 70 GSM High Speed Copying 100ppm; Laser Capable; Inkjet Capable; Fax Capable Moisture Control-Makes the sheets stay flat in the copier and enhances run ability Low Dust Content Minimizing your copier running cost, Smoothness-improving Capability: High Speed Copying 100ppm, Laser Capable Fax Capable. Best use for Photocopier, Laser printers, Inkjet 2 side copying Legal Size- 2,500 reams Letter Size-10,000 reams	Ream	12,000	375.00	4,500,000.00
24	BALLPEN NS 0.7mm Fine Tip Color: Black 25 pcs. Per box	Box	8	115.00	920.00
25	DOCUMENT ENVELOPE Brown legal envelope 200lbs, 500's per box	Box	6	1,550.00	9,300.00
26	AA BATTERY Classification: Alkaline Chemical System: Zinc-Manganese Dioxide, No added mercury or	Piece	60	115.00	6,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francis T. Morales 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,792,929.80

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 3 1 2021 and to expire on - JAN 15 2022.

CONFORME:

[signature]	Representative	12-31-2021
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 DEC 3 1 2021 at Quezon City, 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. ______________.

ATTY. CRIS I. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05531, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 48256 / QC
MCLE COMM. No. [illegible]

Doc. No. 155
Page No. 31
Book No. XX
Series of 2021

***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 **2112141**

Purchase Order Date: DEC 3 1 2021

Procuring Unit	; OFFICE OF THE CITY MAYOR	Project Number	;CMO-21-OS-4218
Company Name	; LXS TRADING	Mode of Procurement	;Public Bidding
Address	; 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	;21-PB-641
		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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	cadmium Designation: ANSI-15A, IEC-LR6 Nominal Voltage: 1.5 volts Nominal IR: 150 to 300 milliohms(fresh) Operating Temp: -18 degree Celsius to 55 degree Celsius Typical Weight: 23.0 grams Typical Volume: 8.1 cubic centimeters Jacket: Plastic label Shelf Life: 10 years at 21 degree Celsius Terminal: Flat Contract				
27	AAA BATTERY Classification: Alkaline Chemical System: Zinc-Manganese Dioxide, no added mercury or cadmium Designation: ANSI-24A, IEC-LR03 Nominal Voltage: 1.5 volts Nominal IR: 150 to 300 milliohms(fresh) Operating Temp: -18degree Celsius to 55degree Celsius Typical Weight: 11.5 grams Typical Volume: 3.8 cubic centimeters Jacket: Plastic label Shelf Life: 10 years at 21 degree Celsius Terminal: Flat contract	Piece	60	115.00	6,900.00
28	MASKING TAPE Individual Pack, 24mm x 25 yards Premium Quality	Piece	34	125.00	4,250.00
29	STATIONERY TAPE Applications: sealing, securing, bonding, packaging, holding and for attaching applications, ideal for office 24mm x 50 yards	Piece	35	95.00	3,325.00

MA. JOSEFINA G. BELMONTE
City Mayor

Frances Flores 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,792,929.80

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.

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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;

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 3 1 2021 and to expire on - JAN 15 2022.

CONFORME:

Francis T Morales — SIGNATURE OVER PRINTED NAME
Representative — IN THE CAPACITY OF
12-31-2021 — 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 DEC 3 1 2021 at Quezon City 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. ______________.

ATTY. CRIS L. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / OC
MCLE COMM. No. [illegible]

Doc. No. 155
Page No. 31
Book No. XX
Series of 2021

****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 **2112141**

Purchase Order

Date: DEC 3 1 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-GB-4218
Company Name	: **LXS TRADING**	Mode of Procurement	:Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:21-PB-441
		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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
30	PERMANENT MARKER – Fine Tip Black = 4 Box, 10pieces/box Blue = 4 Box, 10pieces/box Super color marker Marks on any surface Refillable Water proof-Permanent Made in japan, 12's per box	Box	8	955.00	7,640.00
31	WHITEBOARD MARKER Black, 10pieces per box Recommended for marking on ceramic, plastic & enamel surfaces as well as mirrors, glass & offer non-prous surfaces Lasting Ink Refillable, 12's per box	Box	8	1,120.00	8,960.00
32	SCISSOR – 6inches Sharp and reliable blades Comfortable handles Stainless steel blades & rivet	Piece	2	250.00	500.00
33	FASTENERS Fastener Plastic 7cm 50pcs/box Color: Assorted	Box	1	125.00	125.00
34	STAPLE WIRE Leg length 6mm 1/4" 5000 staples per box 100 staples per stick No. 35	Box	1	135.00	135.00
35	BLACK INK 65ML (Epson L120) 4500 yield capacity	Bottle	40	525.00	21,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Francel Fernandez 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,792,929.80

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.

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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.

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 3 1 2021 and to expire on - JAN 15 2022.

CONFORME:

Francis [illegible]	Representative	12-31-2021
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 DEC 31 2021 at Quezon City, 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. ______________.

ATTY. CRIS I. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. [illegible]852/02-05

Doc. No. 155
Page No. 31
Book No. XX
Series of 2021

******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

Purchase Order

PO Number **2112141**

Date: DEC 3 1 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-OS-4219
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:21-PB-441
		TIN Number	:238-643-432-000
Business Type	: Sole Proprietorship Registration #1441303	Contact Number	:499-4344

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	CYAN INK 65ML (Epson L120) 7500 yield capacity	Bottle	20	650.00	13,000.00
37	MAGENTA INK 65ML (Epson L120) 7500 yield capacity	Bottle	20	650.00	13,000.00
38	YELLOW INK 65ML (Epson L120) 7500 yield capacity	Bottle	20	650.00	13,000.00
39	Master Roll (Blue BPS 350)	Roll	40	5,200.00	208,000.00
40	Ink (Blue BPS 350)	Box	96	1,850.00	177,600.00
	****** Nothing Follows ******				
				Total Amount :	8,773,550.00

Total Amount in Words (Pesos): Eight Million Seven Hundred Seventy-Three Thousand Five Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Francis Manalo 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 12 - 16607

PR Amount : 8,792,929.80

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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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 3 1 2021 and to expire on JAN 15 2022

CONFORME:

Francis Tirados	Representative	12-31-2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	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 DEC 3 1 2021 at Quezon City, 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. ______________.

ATTY. CRIS T. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7558226-B / 1-4-2021
Roll No. Attorney's No. 49756 / LIC
MCLE COMM. No. [illegible]

Doc. No. LKS
Page No. 31
Book No. XX
Series of 2021

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112141**

Purchase Order

Date: DEC 3 1 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-O8-4215
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:21-PB-441
		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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RECORD BOOK 200PP – Standard	Book	20	150.00	3,000.00
2	STAMP PAD NO. 1 DRY – Standard	Piece	10	145.00	1,450.00
3	STAMP INK - Any color	Bottle	6	55.00	330.00
4	STAPLE WIRE #35 - 5,000pieces per box	Box	6	65.00	390.00
5	SCOTCH TAPE 1inch X 50meter	Roll	1,150	85.00	97,750.00
6	SCOTCH TAPE 2inch X 50meter	Roll	1,000	95.00	95,000.00
7	DUCT TAPE ALUMINUM 2inch X 50meter	Roll	48	325.00	15,600.00
8	MASKING TAPE 2inch X 50meter	Roll	20	115.00	2,300.00
9	BALLPEN BLACK - 0.5mm	Piece	1,500	35.00	52,500.00
10	BALLPEN BLUE - 0.5mm	Piece	240	35.00	8,400.00
11	BALLPEN RED - 0.5mm	Piece	240	35.00	8,400.00
12	A4 COPY PAPER 100 GSM	Ream	7,550	325.00	2,453,750.00
13	LEGAL COPY PAPER 100 GSM	Ream	2,775	345.00	957,375.00
14	BATTERY AA 4's	Pack	50	95.00	4,750.00
15	BATTERY AAA 4'S	Pack	50	95.00	4,750.00
16	LONG BROWN ENVELOPE	Piece	500	15.00	7,500.00
17	PACKAGING TAPE 2inches X 50meter	Roll	150	65.00	9,750.00
18	WHITEBOARD MARKER BLACK = 80 pieces BLUE = 80 pieces RED = 80 pieces	Piece	240	85.00	20,400.00
19	MAGNETIC WHITEBOARD ERASER – Standard size	Piece	20	45.00	900.00
20	WHITE FOLDER LONG	Piece	500	15.00	7,500.00
21	CORRECTION TAPE – 5mm x 10m	Piece	20	100.00	2,000.00
22	PERMANENT MARKER – Fine Tip BLACK = 80 pieces BLUE = 80 pieces	Piece	240	105.00	25,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,792,929.80

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 3 1 2021 and to expire on - JAN 15 2022.

CONFORME:

Francis Frondos	Representative	12-31-2021
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 DEC 3 1 2021 at Quezon City, 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. ____________.

ATTY. CRIS [illegible] PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7584226-B / 1-4-2021
Roll No. Attorney's No. 49756 / [illegible]
MCLE COMM. No. [illegible]

Doc. No. 155
Page No. 31
Book No. XX
Series of 2021

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