



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112163**

Purchase Order Date: **DEC 31 2021**

Procuring Unit : OFFICE OF THE VICE MAYOR (TAHANAN)
Company Name : LVA TRADING AND CONSTRUCTION
Address : 6 West Road, Bagong Lipunan ng Crame, Quezon City
Business Type : Sole Proprietorship Registration #04829479
Project Number : VMO-21-GM-725
Mode of Procurement : Shopping 52.1(b)
Resolution No. : 21-A-733
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 : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Pan Cover – stainless, 32 inches	piece	5	1,500.00	7,500.00
23	Kitchen Shear-stainless	piece	5	900.00	4,500.00
24	Apron - poly cotton fabric pocket, black, medium size	piece	20	140.00	2,800.00
25	Door Rag - any color, big size	piece	33	75.00	2,475.00
26	Kaldero - big 18 inches height, 21 inches, with handle	piece	5	4,900.00	24,500.00
27	LPG Hose, stainless steel reinforced 4M	piece	2	620.00	1,240.00
28	Hairnet-bundle 12's	piece	30	75.00	2,250.00
29	Pot Holder - insulated microwave mitt heat resistant glove pot holder	piece	25	120.00	3,000.00
30	Syanse - stainless, big	piece	10	450.00	4,500.00
31	Mortar And Pestle - wooden, big	pair	3	450.00	1,350.00
32	Chopping Board - round, tamarind wood, unvarnished, cutting board, 4x8x8 inches	piece	3	1,000.00	3,000.00
33	Chopping Board - white, plastic, 32x22x2cm	piece	5	300.00	1,500.00
34	Chef's Knife - rossetti, 8 inches, stainless	piece	3	500.00	1,500.00
35	Butcher's Knife-big	piece	3	460.00	1,380.00
36	Sharpening Steel - stainless steel knife, sharpener, 12 inches with handle	piece	3	250.00	750.00
37	Grater - 4 sides multi-functional stainless	piece	3	350.00	1,050.00
38	Stockpot - stainless steel, durable with cover lid, with handle, 30x30cm	piece	3	1,900.00	5,700.00
39	Iron Wok, double handle, 55cm, heavy duty ***** Nothing Follows *****	piece	3	1,200.00	3,600.00

Total Amount : 388,535.00

Total Amount In Words (Pesos): Three Hundred Eighty Eight Thousand Five Hundred Thirty Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date **12/31/2021**

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 15795

PR Amount : 415,381.88

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 07 2022.
- CONFORME:
- | | | |
|-----------------------------|---------------------|-------------------|
| <u>WILMINDA V. AGUILA</u> | <u>GEN. MANAGER</u> | <u>12/31/2021</u> |
| SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | 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 **2112163**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: OFFICE OF THE VICE MAYOR (TAHANAN)	Project Number	: VMO-21-GM-725
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Shopping 52.1(b)
Address	: 6 West Road, Bagong Lipunan ng Crame, Quezon City	Resolution No.	: 21-A-733
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 : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Padlock Solid Brass - 40mm, heavy duty, YLH-V140.40	piece	10	720.00	7,200.00
2	Fluorescent Lamp Tubular - 40 watts bulb, 48 inches, for ordinary ballast	piece	25	140.00	3,500.00
3	Rapid Starter - 40-80 watts	piece	25	40.00	1,000.00
4	Garden Hose Coupling - 1/2 inch, PVC	piece	20	34.00	680.00
5	Welding Rod - j38-12 E6013 1.8 3.2mm 5kg per box	box	5	455.00	2,275.00
6	Paint Brush -1 inch, wooden handle	piece	20	38.00	760.00
7	Paint Brush - 2 inches, wooden handle	piece	20	62.00	1,240.00
8	Garden Hose - Aquaflex per roll, 1/2 inch by 90m, can withstand 90psi	piece	3	2,200.00	6,600.00
9	Soap Hand Liquid - push-type, plastic dispenser, 1L capacity	bottle	3	400.00	1,200.00
10	Toilet Deodorant Cake-99% paradichlorobenzene, 100g, with handle	piece	60	60.00	3,600.00
11	Dishwashing Liquid - Anti Bacterial, any scent	gallon	120	500.00	60,000.00
12	Wall Clock - 12 inches diameter, free battery inside	unit	4	350.00	1,400.00
13	HDMI Cable - 5 meters, high speed, cable for LCD DVD HDTV, HDMI to HDMI, good quality	piece	2	500.00	1,000.00
14	Trash Bin - with pedal round, 12L stainless, with bucket inside	piece	5	750.00	3,750.00
15	Foam Mattress W/Cover - size 36 inches x 75 inches x4 inches, good quality	piece	36	5,200.00	187,200.00
16	Strainer - 24cm bamboo handle	piece	5	295.00	1,475.00
17	Peeler - stainless	piece	10	130.00	1,300.00
18	Can Opener - heavy duty	piece	2	600.00	1,200.00
19	Weighing Scale - 60kg capacity, heavy duty	piece	1	2,260.00	2,260.00
20	Pressure Cooker - 50L heavy duty with extra gasket	piece	2	12,500.00	25,000.00
21	Hand Tray - for draining, plastic, large	piece	15	220.00	3,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date **12/31/2021**

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 415,381.88

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 07 2022.
- CONFORME:
- | | | |
|---------------------------|---------------------|-------------------|
| <u>WAVIM NPS V. AGUIA</u> | <u>GEN. MANAGER</u> | <u>12/31/2021</u> |
| SIGNATURE | IN THE CAPACITY OF | DATE |
- Duly authorized to sign this Purchase Order for and on behalf of EVA 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)