

Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205097**

Purchase Order Date: **JUL 11 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1218 SunTrust Capital Plaza, Metalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
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 : CGSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color: off-white) and cable wire ready baseboard, (floor to ceiling)	m ²	324	17,200.00	3,852,800.00
2	Fabric Low Partition with Glass, 1.20mH 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire-ready baseboard, fabric: top-color - (0.15m) & bottom color-(1.05m)	m ²	512	14,214.00	7,277,568.00
3	Modular Desks, 600mm width, 30mm, Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	m ²	199	8,500.00	1,691,500.00
4	Roller Shade Blinds- Indoor Sunscreen Fabric with Aluminum Framing	m ²	101	4,995.00	504,495.00
5	Roller Shade Blinds- Indoor Combi Fabric with Aluminum Framing	m ²	9	6,425.00	57,825.00
6	Roller Shade Blinds- Indoor Blackout Fabric with Aluminum Framing	m ²	3	5,750.00	17,250.00
7	Wallpaper - plain or with design	m ²	18	977.00	17,586.00
8	Drywall Partition, (painted finish both sides) ½ inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m ²	63	2,308.00	143,520.00
9	Drywall Partition (laminated with AT & wallpaper finish), ½ inch Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (Formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	m ²	45	3,187.00	143,415.00
10	Drywall Partition (laminated with AT & painted finish) ½ inch Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (Formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m ²	32	2,611.00	80,552.00
11	Drywall Partition (wallpaper finish both sides)	m ²	19	3,359.00	63,821.00

MA. JOSEFINA G. BELMONTE
 City Mayor

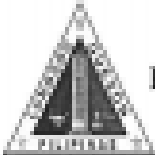
FRANCIS J. TORALDO 7/15/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 110-5182-07-0701

Approved Budget for the Contract : 24,300,343.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIGURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
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 : CGSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	3/4 inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides Drywall Partition (wallpaper and painted finish)	m ²	8	2,784.00	22,272.00
13	3/4 inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side Fixed Glass Panel 0.60mm thick glass with frosted strip film; 2 inches x 4 inches KD wood jamb, 1 inch x 2 inches KD Wood Casing and 3/4 inch x 3/4 inch KD Wood Stiffener; Duco paint finish	set	5	10,965.00	54,825.00
14	Counter Top 30mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mmL x 300mmW	lm	16	7,425.00	118,800.00
15	Counter Top Clip powder coated metal	piece	20	1,400.00	28,000.00
16	Folding Door System Single/Double opening, 153mm wide and 12.53mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	m ²	7	9,725.00	68,075.00
17	Tabular Chrome legs for modular desks 10cm diameter x 74cm height	piece	111	1,350.00	149,850.00
18	Back wall Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	set	1	79,968.00	79,968.00
19	Acrylic Desk Barrier (1 side) for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3mm	piece	92	1,053.00	96,876.00
20	Magnetic Glass Board	set	2	50,540.00	101,080.00

MA. JOSEFINA G. BELMONTE
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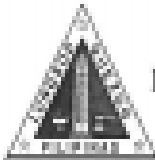
FRANCIS R. TORANOS 7/19/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 24,300,343.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
Business Type : Sole Proprietorship Registration #1441303	TIN Number : 239-643-432-000
	Contact Number : 456-4344

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Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	6mm thick Low Iron Tempered Glass, color white 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	set	15	29,315.00	381,095.00
22	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardware and accessories	set	3	22,470.00	67,410.00
23	Flush Type Door (D4) 0.70m x 2.10m height with duco paint finish both sides including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing in duco finish, complete hardware and accessories	set	3	14,015.00	28,030.00
24	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides, complete hardware and accessories	set	3	13,027.00	39,081.00
25	Flush Type Door- Secret Door (D8) 0.70m x 2.10m height with wallpaper finish both sides including hydraulic door closer and others hardware and accessories	set	2	8,161.00	16,322.00
26	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	3	21,000.00	21,000.00
27	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	173	5,500.00	951,500.00
28	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension:	piece	179	4,500.00	805,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

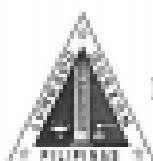
FRANCIS T. HORRADO
 Signature Over Printed Name of Supplier / Date
 7/14/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 24,300,343.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205097**

Purchase Order Date: **JUL 11 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
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 : CGSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	W40 x D56 x H70cm, Steel, Gauge 22, powder coated color: off white Executive Mobile Pedestal (5a) Top board in icebirko or rosewood color, with filing drawers at the bottom & 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	3	6,750.00	20,250.00
30	Sofa - 3-Seater (6) With armrest, leatherette, color: light brown	piece	4	45,000.00	180,000.00
31	Sofa-1 Seater (27) With armrest, leatherette, color: light brown	piece	3	26,775.00	80,325.00
32	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	4	32,512.00	130,048.00
33	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	5	28,458.00	142,290.00
34	Manager's High back Chair, (11) With armrest, gas lift, back tilt and five pronged star base legs, leatherette Finish	piece	7	17,089.00	119,623.00
35	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gas lift with five pronged star base chrome legs, NET series color black	piece	30	19,600.00	196,000.00
36	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	piece	30	11,550.00	231,000.00
37	Staff Visitor's Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	piece	38	5,744.00	108,392.00
38	Filing Cabinet Vertical - 4 drawers (13) 4 drawers gauge 22, steel, size: 46 x 62 x 134cm, heavy duty, roller, metal guide, color: off-white	piece	30	30,109.00	603,270.00
39	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.75mH and	piece	1	48,000.00	48,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

FRANIS L. ROMANOS

Signature Over Printed Name of Supplier / Date

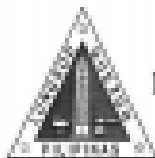
7/19/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 24,300,343.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1210 SunTrust Capitol Plaza, Metalina St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
Business Type : Sole Proprietorship Registration #1441303	TIN Number : 298-643-432-000
	Contact Number : 466-4344

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : **008D Central Warehouse**

Delivery Schedule : **Ninety (90) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	side table, 1.0mL x 0.50mW x 0.75mH, rosewood color Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH icebirke color	piece	2	35,000.00	70,000.00
41	Free Standing Table - 1.5m x 0.60m (19c) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - off-white, 1.5mL x 0.60mW x 0.75mH	piece	1	20,082.00	20,082.00
42	Lateral Filing Cabinet, wooden, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	piece	2	25,200.00	50,400.00
43	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	piece	20	18,200.00	364,000.00
44	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cmW x 45cmD x 106cmH	piece	24	21,773.00	522,552.00
45	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	7	23,100.00	161,700.00
46	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free Standing Side Table, 0.8mL x 0.450mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	28	21,000.00	546,000.00
47	Conference Chair (35) Midback chair with arm rest gas lift and back tilt	piece	54	10,500.00	567,000.00
48	Customized Steel Rack 0.72mW x 0.41mD x 2.20mH (38a) - 1 inch x 2 inches BI for vertical post and 1mm thick metal sheet for side,	piece	64	32,500.00	2,080,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

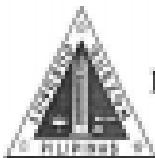
FRANCIS T. WINGOS 7/19/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : **24,300,343.00**



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PROCUREMENT DEPARTMENT
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PO Number **2205097**

Purchase Order Date: **JUL 11 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OGM-22-FIXTURES-090
Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1218 SunTrust Capitol Plaza, Metalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-182
Business Type : Sole Proprietorship Registration #1441303	TIN Number : 238-643-432-090
	Contact Number : 458-4344

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 : Ninety (90) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	backing and shelving with 1 inch x 2 inches angle bar support, in powder coat finish, with 4 diameter wheel caster Working Table 2.0mL x 1.0mW x 0.750mH (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	1	28,490.00	28,490.00
50	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gas lift and back tilt mesh type with five pronged star base chrome legs NET Series color black	piece	3	25,364.00	76,092.00
51	Conference Table -8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2.0mL x 1.0mW x 0.75mH x 0.60m table and 4 pcs 0.60m quarter circle table	piece	2	64,260.00	128,520.00
52	Round Table Glass Top, (71a) 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	piece	1	25,900.00	25,900.00
53	Conference Table -10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height	piece	1	49,000.00	49,000.00
54	Office Signage's -1 piece QC Logo -4 pieces Stainless Steel Letter (150mm) -25 pieces Stainless Steel Letter (125mm)	lot	1	22,478.00	22,478.00
55	Pantry @ 8th Floor -6 pieces ¾ inch thick ply board -35 m² Painting of Cabinet -3 m² 20mm thick granite countertop with backsplash (cbs) Miscellaneous -54 pieces Cabinet Door Hinges -18 pieces Cabinet Door Handle -2 pieces paint brush -3 pieces roller brush	lot	1	94,210.00	94,210.00

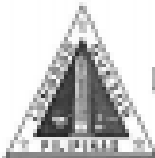
MA. JOSEFINA G. BELMONTE
 City Mayor

FRANCIS MORADOS 7/19/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
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Company Name : LXS TRADING	Mode of Procurement : Public Bidding
Address : 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-102
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 : OGD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
56	-7 pieces 1L wood glue -3 lm sanding paper Pantry @ 9th Floor -6 pieces 1/2 inch thick ply board -35 m ² Painting of Cabinet -3 m ² 20mm thick granite countertop with backsplash (ods) Miscellaneous -42 pieces Cabinet Door Hinges -14 pieces Cabinet Door Handle -1 piece paint brush -2 pieces roller brush -7 pieces 1L wood glue -3 lm sanding paper	lot	1	90,830.00	90,830.00
57	Department Head Toilet @ 9th Floor, including Demolition Works - Chipping, Hauling and Disposal -16 m ² 600mm x 600mm Porcelain Floor Tiles -59 m ² 300mm x 600mm Porcelain Wall Tiles -3 m ² 6mm thick facial mirror on 6mm thick marine plywood backing including all incidentals to complete -3 m ² 20mm thick granite countertop with Backsplash (ods) -17 m ² Waterproofing Works (Flexible Type) (Toilet) -6 m ² 20mm thick Frameless Tempered Glass with Frosting Shower enclosure including accessories	lot	1	407,440.00	407,440.00
58	Electrical Works Wiring Devices & Lighting Fixtures -50 pieces Duplex C.O. with ground -3 pieces Emergency Light -3 pieces Simplex Convenience Outlet with Ground -44 pieces Universal Data Outlet, Simplex (1- Device) -13 pieces Universal Data Outlet, Duplex (2- Device)	lot	1	104,746.00	104,746.00

MA. JOSEFINA G. BELMONTE
 City Mayor

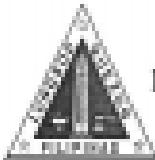
Signature Over Printed Name of Supplier Date **7/19/2022**

Funds Available:

RUBY G. MANANGU
 City Accountant

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	Contact Number : 458-4344

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	-21 pieces Universal Voice and Data Outlet, Duplex (2- Device) Plumbing Works, @8th Floor Drain, Waste & Vent, -15 pieces PVC Pipe, S-1000, PVC Pipe, 50 Ø x 3 mts PVC fittings -1 piece Wye, 100 Ø x 50 Ø -4 pieces Wye, 50 Ø x 50 Ø -6 pieces Tee, 50 Ø x 50 Ø -7 pieces 1/4 Bend 50 Ø -9 pieces 1/8 Bend 50 Ø -2 pieces Tap Tee, 50 Ø x 40 Ø -3 pieces Cleanout with Adapter, Cleanout 50 Ø -3 pieces P-Trap, 50 Ø -14 pieces Coupling, 50 Ø waterline -10 pieces PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m PPR fittings -2 pieces Tee Equal, 20 Ø x 20 Ø -2 pieces 90° Elbow, 25 Ø -8 pieces 90° Elbow, 20 Ø -2 pieces Female Threaded Tee, 25 Ø x 1/2 inch Ø -2 pieces End Cap, 25 Ø -1 piece Union Patent, 20 Ø -9 pieces Coupling, 20 Ø Valves & Appurtenances -1 piece Gate Valve, PPR Type Gate Valve PPR, 20 Ø Plumbing Fixtures -1 set - Kitchen sink, single -1 piece Kitchen Sink, Faucet -1 piece Floor Drain, 50 Ø Miscellaneous & Consumables -1 can Solvent Cement, 400ml	lot	1	46,511.00	46,511.00

MA. JOSEFINA G. BELMONTE
 City Mayor

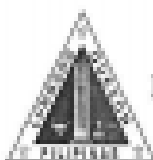
FRANCIS J. TORRANS
 Signature Over Printed Name of Supplier / Date 7/19/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 24,300,343.00



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Company Name : LXS TRADING	Mode of Procurement : Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
60	-1 kilo Waste Cloth -1 piece Hacksaw Blade -1 set Epoxy A & B, 1 gal. -1 piece Flat Bar, 1 1/2 inches x 1/8 inch thick x 30 ft. -1 piece Round Bar, 3/8 inch Ø x 30 ft. -10 sets Expansion Bolt with Shield, 3/8 inch Ø x 2 inches -1 piece Metal Drill Bit, 3/8 inch Ø -1 piece Concrete Drill Bit, 3/8 inch Ø -1 liter Red Oxide Primer -1 liter Paint Thinner -1 piece Paint Brush 1 inch -10 rolls Teflon Tape Plumbing Works @ 9th Floor including removal of existing plumbing fixtures plumbing fixtures -2 sets Water Closet, Tank Type with accessories -2 sets Lavatory Wall Hung -2 pieces Lavatory Faucet -1 set Kitchen Sink, Single -1 piece Kitchen Sink, Faucet -1 set Shower Miscellaneous & Consumables -1 can Solvent Cement, 400ml -1 kilo Waste Cloth -1 piece Hacksaw Blade -1 set Epoxy A & B, 1 gal. -2 pieces Concrete Drill Bit, 3/8 inch Ø -14 rolls Teflon Tape -1 liter Epoxy Primer	lot	1	79,221.00	79,221.00

Total Amount : 24,272,386.00

Total Amount In Words (Pesos): Twenty-Four Million Two Hundred Seventy-Two Thousand Three Hundred Eighty-Six Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

FRANCIS L. HORRADO
 Signature Over Printed Name of Supplier / Date

7/19/2022

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR: No. 003-19. Pater

Approved Budget for the Contract : 24,300,343.00

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 Jul 19 2022 and to expire on OCT 18 2022

CONFORME:

[Signature]
 SIGNATURE OVER PRINTED NAME

[Signature]
 AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

7/19/2022
 DATE

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

SUBSCRIBED AND SWORN to before me this Jul 19 2022 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 BARBERS LICENSE with his/her photograph and signature appearing thereon with No. N 20 - 13 - 0 1924 8

Doc. No. 198
 Page No. 50
 Book No. I
 Series of 1076

[Signature]
ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-176; T1421 to 120102
 Roll No. 85388
 PDR No. 246252; 1-5-22
 IBP OR No. 187140; 1-3-22
 MCLE Compliance No. 6442691
 TMC: 328-332-854-830

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=1,500,000.00 and above only)