



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2206039**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: VARIOUS OFFICES (CITY LEGAL DEPARTMENT, HOUSING COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT, CITY BUDGET DEPARTMENT, NOVALICHES DISTRICT CENTER, CITY PLANNING AND DEVELOPMENT DEPARTMENT)	Project Number	: CONSO-22-GM-783
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Bagong Lipunan ng Crame, Quezon City	Resolution No.	: 22-PB-204
Business Type	: Sole Proprietorship Registration #04829479	TIN Number	: 109-748-945-000
		Contact Number	: 09065726448

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
	loads; Weight: 14.5kgs; Open Dimensions: 91 x 61 x 85cm; Folded Dimensions 91 x 61 x 28cm; Steel Base Plate 91 x 61cm; Ball Bearing Wheels 12.5cm; -				
21	Alcohol Dispenser with Scanner 2 in 1 with Thermometer, Automatic Alcohol Dispenser, Adjustable Height (1.33-1.62m), Spray Type, Battery or Adapter Operated. 1000ml, materials: metal, PPE, aluminum, 5.5kgs. 4 pcs. AA battery included, DC socket included, 1 year warranty with thermal scanner, alarm when high temperature	unit	3	6,000.00	18,000.00
22	Tent with two (2) UV Sterilizer Light, Tent Covering: 420 Density 80G Oxford Cloth, Four Sides is covered by 210G Oxford Cloth and 100 microns clear PVC Plastic Film, Waterproof, Indoor/Outdoor Usage, Fully enclosed, Tent Structure is Made of Oven Baked iron, any color, with two (2) UV Sterilizer Light: 20W T8 61.5cm, LED Tube Ultraviolet Sterilizer, Includes wire, switch, aluminum bracket and extension cord: 1 year warranty	unit	1	20,300.00	20,300.00
	SUBTOTAL				58,400.00
	***** Nothing Follows *****				

Total Amount : **424,242.00**

Total Amount In Words (Pesos): Four Hundred Twenty-Four Thousand Two Hundred Forty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Muzviminda V. Acuña
MUZVIMINDA V. ACUÑA 8/26/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 424,253.02

100-2022-07-8256 100-2022-06-7207
 OBR: 100-2022-06-7052 100-2022-06-7296
 100-2022-07-8255 100-2022-06-7210
 100-2022-06-7537

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 AUG 26 2022 and to expire on SEP 25 2022

CONFORME:

WZVIMINDA V. ACUNA
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

8/26/2022
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 **2206039**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: VARIOUS OFFICES (CITY LEGAL DEPARTMENT, HOUSING COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT, CITY BUDGET DEPARTMENT, NOVALICHES DISTRICT CENTER, CITY PLANNING AND DEVELOPMENT DEPARTMENT)	Project Number	: CONSO-22-GM-783
Company Name	: LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 6 West Road, Bagong Lipunan ng Crame, Quezon City	Resolution No.	: 22-PB-204
Business Type	: Sole Proprietorship Registration #04829479	TIN Number	: 109-748-945-000
		Contact Number	: 09065726448

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
10	NOVALICHES DISTRICT CENTER - NDC-22-GM-655 Steel Folding Delivery Trolley, steel platform, 300kgs. capacity, heavy duty	piece	2	4,355.00	8,710.00
11	Small Grocery Cart, made of metal, with basket, 40 liters capacity, surface handling: zinc plated, dimension (cm): 65 x 45 x 91	piece	2	2,632.50	5,265.00
12	Helping Ladder, 5 steps ladder, made of steel	piece	2	1,937.00	3,874.00
13	A-Type Ladder, made of fiber glass, 8 steps, heavy duty	piece	2	5,300.00	10,600.00
14	Fiberglass Extension Ladder, 20 steps heavy duty	piece	2	7,000.00	14,000.00
15	Mini Thermal Scanner with automatic Dispenser and Tripod, power supply: battery 18650(li-ion) or type C DC5V 1A, Display: 4-digital LED, package (mm): 158 x 87 x 116mm	unit	3	1,050.00	3,150.00
16	Air Purifier with HEPA Filter – 25sqm Weight: 7.5kgs, dimension (cm): 20.2 x 35.1 x 61.5 6th sense technology, hepa filter, active carbon, 200 m3 / hr CADR rate, 3.4 / hr ACH, input power: 70w	unit	3	4,765.00	14,295.00
17	Heavy duty plastic pallets, made of heavy-duty plastic, weight: 15.75kgs, color black, load capacity: static - 3000kgs / dynamic - 750kgs, size (inches): 39.37 inches x 47.24 inches x 5.70 inches	piece	12	541.00	6,492.00
18	S Matting PVC anti-slip rubber matting, size: 1.2m / 100 meters	piece	1	51,870.00	51,870.00
19	Extension Wire, 50m, Heavy Duty, 4 socket, voltage rating: 240v, cable steel	piece	2	5,134.00	10,268.00
	SUBTOTAL				128,524.00
20	CITY PLANNING AND DEVELOPMENT DEPARTMENT (CPDD-22-GM-256) Platform Truck Push Cart, 4 ball bearing braked wheels for easy and safe steering; Tubing and platform made of tough steel for added durability; Strong, rigid, steel handle for secure maneuvering of	unit	2	10,050.00	20,100.00

MA. JOSEFINA G. BELMONTE
 City Mayor

WILVIANNOY BAGUNA 8/26/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 424,253.02

100-2022-07-8286 m. 2022.06-7257
 100-2022-06-7052 m. 2022.06-7296
 OBR: m. 2022.07-8285 m. 2022.06-7210
 100-2022-06-7537

TERMS AND CONDITIONS

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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 AUG 26 2022 and to expire on - SEP 25 2022

CONFORME:

MARVIN D. AQUILA
 SIGNATURE OVER PRINTED NAME

GEN. MANAGER
 IN THE CAPACITY OF

8/26/2022
 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. _____
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 Quezon City Government



PO Number **2206039**

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Sir/Madam:
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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
1	CITY LEGAL DEPARTMENT LEGAL-22-GM-168 PUSH CART TROLLEY – 4 wheel aluminum, heavy duty, 920mm L x 610mm W, Loading Capacity: 300kgs; Caster size: 125mm	unit	2	8,500.00	17,000.00
	SUBTOTAL				17,000.00
2	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT HCDRD-22-GM-465 PUSH CART, metal, heavy duty, folding, 450kgs. Capacity	unit	2	4,000.00	8,000.00
3	LADDER, aluminum, steady ladder, 5 steps, folding, heavy duty	unit	1	3,500.00	3,500.00
	SUBTOTAL				11,500.00
4	CITY BUDGET DEPARTMENT BUDGET-22-GM-683 LED LINEAR TUBE, 600mm T8 8W 800lm 220-240 v 50/60 Hz 70 mA 929001184c - 20°C - + 45°C	piece	340	280.80	95,472.00
5	EXTENSION CORD, 5 gangs, good quality, with on-off switch, 5 meters length	set	12	967.00	11,604.00
6	FILTER FOR AIR PURIFIER, Hepa filter for Samsung AX90T7080WD	piece	6	7,000.00	42,000.00
7	FILTER FOR AIR PURIFIER, Hepa filter for Samsung AX60T5080WD	piece	12	4,200.00	50,400.00
8	NAME DISPLAY HOLDER, Acrylic material, transparent, table name display, desk board size 7cm x 30cm	piece	25	330.00	8,250.00
9	MONOBLOC HIGH STOOL, 12 x 12 x 27.5 inches	piece	3	364.00	1,092.00
	SUBTOTAL				208,818.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
 8/26/2022

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 424,253.02

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on - SEP 25 2022

CONFORME: *[Signature]*
WZVIMINPA V. KALLA QEN - MANAGER 8/26/2022
 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. _____.

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