



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2207067**

**Purchase Order** Date: **AUG 30 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-OE-663
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-251
Business Type : Sole Proprietorship Registration #04829479	TIN Number : 109-748-945-000
	Contact Number : 09953024905

**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
	Input Lag: 59.1ms; Resolution Support: VGA (64 x4e0) to, 4K (3840 x 2180); HDTV - Compatibility: 480i,480p, 576i, 576p, 720p, 1080i, 1080p,2160P; Horizontal Frequency: 30K-97KHz; Vertical Scan Rate: 24-120Hz Input HDMI: 1, (HDMI 2.0, HDCP 1.4/2.2); USB Type C: 1 (5V/2A); USB Type A: 2, (USB 3.0 Reader x1, USB 2.0 Reader x1, share with power) SD Card: Micro SD (64GB; SDXC); Wifi input: 1 (5Gn); Output Audio out (3.5mm): 1; Audio-out (Bluetooth): 1 (BT4.0); Speaker 3W cube x2; USB Type A (Power): 2, (USB 3.0 - 5V/ 2A, USB2.0 - 5V/ 0.5A, share with USB reader). Control USB Micro B-2.0 (Services): 1, Others Power Supply Voltage: Power adaptor: Input:100-240V, Output: 19VDC / 4.74A; Power Consumption; Normal: 74W, ; Standby: <0.5W; Operating Temperature; 0-40°C, ; OSD Language: English, French, Spanish, Thai, Korean, German, Italian, Russian, Swedish, Dutch, Polish, Czech, T-Chinese, S-Chinese, Japanese, Turkish, Portuguese, Finnish, Indonesian, India, Arabic, Vietnamese, Greek, Total 23 languages, Standard Accessory, Power Cord: 1, USB-C Cable: 1 (1m); Remote Contol:1, QSG:1, Wifi Dongle: Yes				

**Total Amount : 923,000.00**

**Total Amount in Words (Pesos):** Nine Hundred Twenty-Three Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*[Signature]*  
**Signature Over Printed Name of Supplier / Date** 9/1/2022

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
City Accountant

**OBR : 60-2022-05-9825**

**Approved Budget for the Contract : 943,000.00**

**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 SEP 01 2022 and to expire on - OCT 01 2022.

CONFORME:

LUZVIMINGA V. OACULLA  
 SIGNATURE OVER PRINTED NAME

GEN. MANAGER  
 IN THE CAPACITY OF

9/1/2022  
 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)**



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2207067**

**Purchase Order** Date: **AUG 30 2022**

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Business Type : Sole Proprietorship Registration #04829479	TIN Number : 109-748-945-000
	Contact Number : 09953024905

**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
1	DIGITAL COPIER - Gestetner Minimum Specifications: Warm-up time: 10 seconds; ✓ First output speed: 6.5 seconds; ✓ Continuous output speed: 20/25 pages per minute; Memory: Standard: 128 MB; ✓ Power source: 220-240 V, 50/60 Hz; ✓ Copying process: Laser beam scanning and electro-photo-graphic printing Multiple copying: Up to 90 copies; ✓ Resolution; 600 dpi; ✓ Zoom: From 50% to 200%; ✓ Printer language: Standard: GDI; ✓ Printer resolution: 600 dpi; ✓ Interface: Standard: USB 2.0 ✓ Option: Ethernet 10 base -T/100 base -TX (DDST Unit); ✓ Network protocol: Standard: TCP/IP (IP v4), ✓ IPP; Windows environments: Windows Vista, Windows 7, Windows XP, Server 2003, Windows Server 2008, Windows Server 2008R2; UNIX environments: OPEN SUSE (KDE and Gnome; v12. 1, Ubuntu (Gnome): v11.1, Kubuntu (KDE): v11.1; ✓ Scanning speed: B/W: Max 17 originals per minute ; Colour; Max 6 originals per minute; - Resolution: Maximum 600 dpi; ✓ Bundled drivers TWAIN, SANE, Network TWAIN (Option) ✓ Interface: Standard: USB 2.0 Option: ✓ Ethernet 10-base -T/100 base TX (DDST Unit); Recommended paper size: Standard: paper tray (s): A3, A4, A5 Bypass tray: A3, A4, A5, A6; ✓ Paper Input capacity: Standard: 350/600 sheets. Maximum: 1,350/1,600 sheets; ✓ Paper weight: Standard paper tray(s): 60-90 g/m, Bypass tray 60/162 g/m, Duplex: 64-60 g/m; ✓	unit	1	345,000.00	345,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**Signature Over Printed Name of Supplier / Date**  
 9/1/2022

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 10 - 2022 - 88 - 9TRT

**Approved Budget for the Contract : 943,000.00**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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**.
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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 SEP 01 2022 and to expire on - OCT 01 2022.

CONFORME:

MARVINOR W. AGUIA  
SIGNATURE OVER PRINTED NAME

GEN. MANAGER  
IN THE CAPACITY OF

9/1/2022  
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). Affiant's exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
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**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Power consumption: Maximum 1,550 W, ✓ Ready mode: 105/106 W, Sleep mode: 2.3 W, TEC (Typical Electricity Consumption): 1,330/1,594 W/h ✓ <b>DUPLICATING MACHINE - Gestetner</b> ✓ Minimum Specifications: Type: Digital, desktop; ✓ Printing process: Press roller system, full automatic one drum system; ✓ Originals: Sheets/books; ✓ Original size: Platen glass, ✓ Maximum: 297/432 mm ✓ AFD: Maximum 105x128 mm, ✓ Maximum: 297x432 mm; ✓ Print Paper size: Maximum: 90x140 mm; ✓ Maximum: 297x420 mm (A3 paper feed mode); ✓ Print Paper weight: 47-209 g/m, A3 paper; ✓ feed mode: 52-157 g/m; Print area: 250x355 mm (B4 drum); ✓ Print speed: 80-100-130 sheets per minute; (3 steps) A3 paper feed mode: 80 sheets per minute; ✓ First print speed: Less than 34 seconds (A4); ✓ Resolution: 300 dpi (Fine mode 300x400 dpi) ✓ Image modes: Letter, photo, letter/photo; (auto separation), pale, pencil ✓ Image position: Vertical: 10 mm; ✓ Horizontal: 10 mm; A3 paper feed mode: Fixed; ✓ Reproduction ratios: 4 4 deductions: 71, 82, 87, 93% 3 enlargements: 115, 122, 141%; ✓ Colouring printing: By replacing colour drum; ✓ Paper feed table capacity: 1,000 sheets (80 g/m); ✓ Delivery table capacity: 1,000 sheets (80 g/m); A3 paper feed mode:	unit	1	474,000.00	474,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Uizvimia D. Acuña*  
 Signature Over Printed Name of Supplier / Date **9/1/2022**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: **PO - 2022 - 08 - 9125**

*[Signature]* Approved Budget for the Contract : 943,000.00

**TERMS AND CONDITIONS**

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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 SEP 01 2022 and to expire on - OCT 01 2022

CONFORME:

MARVIN DA V. AQUILA  
SIGNATURE OVER PRINTED NAME

GEN. MANAGER  
IN THE CAPACITY OF

9/1/2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONSF  
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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 Quezon City Government



PO Number **2207067**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	500 sheets (80 g/m); Power Source: 220-240V, 50-60 Hz; ✓ Power Consumption: Maximum: Master making; 210W Printing: - 185W (at 130 sheets per minute); Energy saver mode: Less than 7.6W ✓ Options: USB Pinter controller VC-20: ✓ Network controller printer unit type-4545, ✓ Platen cover; Auto Document Feeder Type 20; ✓ Colour drum Type 20 B4 Tape dispenser, Cabinet Consumables ✓ Master, Black Ink (500 ml/cartridge); Colour Ink type II (600 ml/cartridge: red, blue, yellow, green, purple, navy, brown, maroon, orange, teal) ✓ Tape dispenser tape ✓ Inclusive of the following: 1 cgr Ink, 1 roll master and 1piece Steel Cabinet. ✓ <b>PROJECTOR - Acer</b> ✓ Minimum Specifications: ✓ Native Resolution: 1920x1080; ✓ Brightness: 1200 LED Lumens; ✓ Contrast Ratio: 3000000: 1; ✓ Display Color,1.07 billion Colors; ✓ Light Source Type: LED Light Source Life (Normal): up to 30000; ✓ Lamp Watt: RGBB LED Lens: F=1.7, f=9.251mm; Projection Offset: 100%+/-5%; ✓ Throw Ratio: 1.23; ✓ Optical Zoom: Fixed; Image Size: 24; ✓ Throw Distance: 0.65m-2.72m, (80"@2.18m); Keystone: H: +/-30°, V: +/-40°; ✓ Audible Noise (Normal):26dB; ✓ Audible Noise (Eco): 24dB: ✓ Local Storage: Total 16GB (10GB available storage); ✓	unit	2	52,000.00	104,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Signature*  
 Signature Over Printed Name of Supplier / Date

9/1/2022

Funds Available:

*Signature*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 100 - 2022 - 08 - 725

Approved Budget for the Contract : 943,000.00

**TERMS AND CONDITIONS**

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CONFORME:

Luzviminda P. Acuña  
 SIGNATURE OVER PRINTED NAME

GEN. MANAGER  
 IN THE CAPACITY OF

9/1/2022  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST.  
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**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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