



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208078**
Purchase Order Date: **SEP 30 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-22-FIXTURES-1010
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:22-PB-293
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	:238-643-432-000
		Contact Number	:09164138847

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
11	Executive Visitors Chair with armrest, gaslift, backtilt and 4 legged chairs, mesh chair, mesh type, semi high back type with armrest, gaslift with five pronged star base chrome legs, net series color black ***** Nothing Follows *****	piece	2	3,000.00	6,000.00

Total Amount : 1,674,480.00

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

MA. JOSEFINA G. BELMONTE City Mayor		ANGELICA T. SOLIS 10/4/22 Signature Over Printed Name of Supplier / Date
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,677,670.00	OBR : INV. 2022-09. 11164

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 OCT 04 2022 and to expire on - NOV 03 2022.

CONFORME:

ANGELICA T. SOLIC

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

10/24/22

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 _____, _____ 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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Fabric with Glass Low Partition 60mm thick 2 tone modular fabric partition (.90m Ht.) with clear glass, complete with aluminum end trim (color: off white) and cable, wire ready baseboard	m ²	54	11,890.00	642,060.00
2	Modular Desks 600mm width 30mm Thick Modular Desktop high Pressure laminated top (600mm width) color: light brown (wood grain)	m ²	32	7,200.00	230,400.00
3	Executive Table with Side Table - 2.0m 45mm thick Solid wood in high pressured laminate top finish with bull nose edging, 2.0mL x 1.0mW x 0.75mH and Side Table, 1.0mL x 0.50mW x 0.75mH	piece	1	65,000.00	65,000.00
4	Tubular Chrome Legs for modular desks, round, 10cm diameter x 74cm height	piece	22	8,250.00	181,500.00
5	Mobile Pedestal-3 drawer (2 small & 1 file drawer), ball bearing roller, dim; w40 x d56 x h70cm, steel, gauge 22, powder coated	piece	45	4,300.00	193,500.00
6	Staff Chair Mesh Type, Mid-back with armrest, gaslift with 5 pronged starbase legs	piece	68	4,140.00	281,520.00
7	Vertical Filling Cabinet, 2 drawers, Beige, gauge 22, steel, size: 46 x 62 x 74h(cm), heavy duty, roller metal guide color: off white with central locking system	piece	2	12,500.00	25,000.00
8	Vertical Filling Cabinet, 4 drawers, gauge 22, steel, size: 46 x 62 x 134cm, heavy duty, roller metal guide, color: off white with central locking system	piece	2	14,500.00	29,000.00
9	Managers Mid-back Chair, with armrest, gaslift, backtilt and five pronged star base, fabric finish	piece	2	6,000.00	12,000.00
10	Executive Highback Chair, with armrest, gaslift, backtilt and five pronged star base, fabric finish	piece	1	8,500.00	8,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over **ANGELICA T. SOLIS** / 10/4/22
Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 110-2022-09-1164

Approved Budget for the Contract : 1,677,670.00

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CONFORME:

ANGELICA T. SOLIS

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

10/4/22

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 ___, ___ 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. ___
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