

Quezon City Government



PO Number

2209086

Purchase Order

Date:

DCT 14 2002

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Mode of

:Public Bidding

Address

Procurement

TIN Number

**Project Number** 

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

ock Io.	ltem	Unit of Issue	QTY	Unit Cost	Amount
J.	10: 10: 10: 10: 10: 10: 10: 10: 10: 10:	Issue			
	storage bag 13 inches x 9.5 inches / 34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 1/2 inches x 11 inches printed with subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training key points)		1		
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and		1		
	toluene free)				
	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with				
	back board				
	CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	REWRITABLE BLANK CD- HP CD-RW 700MB				
	****** Nothing Follows ******				
					1

**Total Amount:** 

31,135,660.00

Total Amount in Words (Pesos): Thirty-One Million One Hundred Thirty-Five Thousand Six Hundred Sixty Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor

**Funds Available:** 

RUBY G. MANANGU City Accountant



T. ANGELICA Signature Over Printed Name of Supplier / Date

dry on 20-m- on (2021)

Approved Budget for the Contract: 31,135,786.00

Page 26 of 26

- 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.
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- 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.

<ol><li>Provisions contained in Title VI, Book IV of t Integral part hereof.</li></ol>	he Civil Code of the Philipp	ines on Sales are hereby it	ncorporated and made as an
15. This contract shall also serve as <b>Notice to I</b>	Proceed, to take effect on	OCT 2 5 2022	and to expire on -
CONFORME: Jun'			
ANGELICA T. COLL	DWNER		10-25-72
SIGNATURE OVER PRINTED NAME	IN THE CAP	ACITY OF	DATE
Duly authorized to sign this Purchase Order for and o	on behalf of	LXS TRADIA	<u>IG</u>
SUBSCRIBED AND SWORN to before me this dome and were identified by me through competent ex 8-13-SC). Affiants exhibited to me his/her	vidence of identity as define	ed in the 2004 Rules on No	Affiant personally known to otarial Practice (A.M. No. 02-signature appearing thereon
Doc. No. 292 Page No. 69 Book No. 1 Series of 2022	Notar	Notary Public for Quezon City ial Commission: NP-178, 7/14/21 to Roll No. 65268 PTR No. 2445159; 1-5-22 IBP OR No. 197140, 1-7-22 MCLE Comptiance No. 6-002686	o <b>12/3</b> 1/22

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

TP1: 329-392-954-6-30



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

PO Number **2209086** 

Purchase Order Date: OCT 14 2022

**Procuring Unit** 

Company Name

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

: LXS TRADING

Mode of

:QCDRRMO-22-HLMF-1028

Procurement

**Project Number** 

:Public Bidding

Address

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:22-PB-330

TIN Number

;238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops,

PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,

BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara

plain rice, fried milkfish, fresh fruits, iced tea 16 oz

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Payment Term: Stock Unit of Item QTY **Unit Cost Amount** No. Issue VEHICULAR CRASH AND EXTRICATION TRAINING TRAINING AND SEMINAR PACKAGE Package 1 1,916,800.00 1,916,800.0d Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with freeflowing coffee and water dispenser) banners, participants kit, training materials. 75 participants and 10 instructors for 5-days training. DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits

MA. JOSEFIÑA G. BELMONTE

mixed vegetables, mango juice 500ml

10-25-22 SOLIT ANGELI CA Signature Over Printed Name of Supplier / Date

Funds Available:

DAY 3

City Accountant

Namons

2040020- On- ON

Approved Budget for the Contract: 31,135,786.00

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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 <b>Notice to Proceed</b> , <b>DEC</b> 3 1 2022	to take effect on	2 and to expire on -			
CONFORME: Office					
ANGELICA T. COUS	OWNER	10-75-77			
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE			
Duly authorized to sign this Purchase Order for and on behalf	of END IN	LD NG			
	COMPANY NAME				
subscribed and sworn to before me this day of me and were identified by me through competent evidence of 8-13-SC). Affiants exhibited to me his/her	f identity as defined in the 2004 Rules	on Notarial Practice (A.M. No. 02-			
with No.					
Doc. No					
Page No.					
Book No					
Series of					



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

PO Number

209086

Purchase Order

Date:

:QCDRRMO-22-HLMF-1028

Procuring Unit

Company Name

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

: LXS TRADING

Mode of

**Procurement** 

Project Number

:Public Bidding

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

**TIN Number** 

:238-643-432-000

**Business Type** 

Address

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Stock Unit of Item QTY **Unit Cost Amount** No. Issue and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 οz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, four seasons 500ml DAY 4 BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits AM SNACKS - Cheese ensaymada especial, mango juice 500ml LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz IDAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, mango juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml **BANNER** TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT: ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer

MA. JOSEFINA G. BELMONTE City Mayor

SUUS ANGELICA

110-25-22

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

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CONFORME: July ANGELICA T. COLL	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Level - 1 service of the service of	
	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ide8-13-SC). Affiants exhibited to me his/her	entity as defined in the 2004 Rules on Nota	rial Practice (A.M. No. 02-
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### Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



209086

Purchase Order Date:

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

QCDRRMO-22-HLMF-1028

Company Name

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Mode of **Procurement** 

**TIN Number** 

Project Number

;Public Bidding

:238-643-432-000

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**Business Type** 

Address

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Payment Term:

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	REWRITABLE BLANK CD- HP CD-RW 700MB URBAN SEARCH AND RESCUE TRAINING COURSE				
2	TRAINING AND SEMINAR PACKAGE	Package	1	1,824,434.00	1,824,434.00
	Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks				

MA. JOSEFINA G. BELMONTE City Mayor

ANGELICA Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 3 of 26

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CONFORME: 1		
ANGELIEA 9. SOLIS	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	las irading	
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Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Payment Term: Stock Item Unit of QTY **Unit Cost Amount** No. Issue (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with freeflowing coffee and water dispenser) banners, participants kit, training materials. 2 batches 30 participants and 10 instructors for 5-

DAY 1

days training.

BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and

asparagus soup and fresh fruits

AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz

DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad

DAY 2

BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg,

with fresh fruits

AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz

PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,

mixed vegetables, mango juice 500ml DAY 3

BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara

and crab and corn soup and fresh fruits

AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 ΟZ

LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz

G. BELMONTE

PM SNACKS - Special chicken arozcaldo, four seasons 500ml

T. COLL Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 4 of 26

- 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.

<ol> <li>Provisions contained in Title VI, Book IV of the Civil Code Integral part hereof.</li> </ol>		orporated and made as an
15. This contract shall also serve as Notice to Proceed, to t	take effect on	and to expire on -
CONFORME: Jun'		
ANGELICA T. SOLLS	DWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	eas trading '	
	COMPANY NAME	<del></del>
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ide8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules on Nota	rial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		





Quezon City Government



PO Number **2209086** 

Purchase Order Date:

OCT 1 4 2022

: QUEZON CITY DISASTER RISK REDUCTION AND Procuring Unit

MANAGEMENT OFFICE

**Project Number** 

:QCDRRMO-22-HLMF-1028

**Amount** 

Company Name

: LXS TRADING

Mode of Procurement :Public Bidding

Address

:22-PB-330

; 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

**Business Type** 

: Sole Proprietorship Registration #1441303

:238-643-432-000

Contact Number

**TIN Number** 

:456-4344

Sir/Madam:

Stock

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Item

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

**Unit Cost** 

2022

Payment Term:

No.		Issue		
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,			
	mixed vegetables, almond lychee, four seasons 500ml			
	DAY 4			
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with			
ļ	atchara and egg drop soup and fresh fruits			
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml			
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml			
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz			
•	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz			
	DAY 5			
	BREAKFAST - Fried rice, corned beef and sunny side up egg with			
	potato soap and garden salad			
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate			
	16 oz			
1	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,			
	stir fried mix, plain rice, mango juice 500ml			•
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml			
	BANNER			
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject			:
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject			
	PARTICIPANTS' KIT:			
	ENVELOPE CLOTH (oxford cloth waterproof document holder with			
	double layers mesh envelope document holder pvc organizer			
}	storage bag 13 inches x 9.5 inches / 34cm x 24cm)			
	ECO BAG (80g non-woven fabric with logo print)			
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)			,
	BALLPEN (fine point, point size: 0.5mm, color: black)			`
	HANDBOOK CUSTOMIZED (8 1/2 inches x 11 inches printed with			
ŀ			I	1

MA. JOSEFINÁ G. BELMONTE City Mayo

T. SOLIS ANGELICA 10-25-22 Signature Over Printed Name of Supplier / Date

**Funds Available:** 

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 5 of 26

- 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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- 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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- 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	OCT 2 5 2022 o take effect on	
CONFORME: Jun		
ANGELICA T. COLLS	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	f LXS TRA	· · · · · · · · · · · · · · · · · · ·
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of 8-13-SC). Affiants exhibited to me his/her with No	identity as defined in the 2004 Rule	s on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



**Quezon City Government** 



PO Number

2209086

Purchase Order Date:

OCT 14 2022

**Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND** 

MANAGEMENT OFFICE

Mode of

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

:Public Bidding

Procurement

TIN Number

**Project Number** 

:238-643-432-000

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

**Business Type** 

: Sole Proprietorship Registration #1441303

Payment Term:

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	subject seminar)  NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves)  FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue)  FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm)  TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points)  WHISTLE (size: 63 x 12mm, material: aluminum, weight:9g)  CLOTH GLOVES WITH RUBBER- anti-static resistant, insulting, water resistant, wire-safety  Safety Goggles- 3M/12308 clear glasses anti-fog Safety Goggles eyewear  T-shirt- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDRRMO LOGO  TRAINING MATERIALS:  FLIPCHART (color: white, 50 sheets, 34 inches x 22 inches)  MARKING PEN (refillable, waterproof-permanent, dries instantly)  WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free)  CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board  CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	REWRITABLE BLANK CD- HP CD-RW 700MB BASIC INCIDENT COMMAND SYSTEM (BICS)				
3	TRAINING AND SEMINAR PACKAGE	Package	1	3,853,684.00	3,853,684.0 <b>0</b>
	Package Inclusions: Hotel accommodation (3 days, 2 nights, hotel room, free use of				

MA. JOSEFINA G. BELMONTE City Mayon

t. Sous

10-25-22

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

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15. This contract shall also serve as <b>Notice to Proceed</b> , to to	ake effect on	and to expire on -
CONFORME: John		
ANGELICA T. COLIC	DWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	LAS (RADING	
bony dutinomized to sign this randmass state for and on senamen _	COMPANY NAME	<del> </del>
subscribed and sworn to before me this day of, me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules on Notai	rial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



Quezon City Government



PO Number

2209086

Purchase Order Date: 007 14 2022

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Mode of

**Project Number** 

QCDRRMO-22-HLMF-1028

Company Name

**LXS TRADING** 

Procurement

TIN Number

:Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

;238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Unit of

Contact Number

:456-4344

Sir/Madam:

Stock

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Item QTY **Unit Cost** Amount No. Issue function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with freeflowing coffee and water dispenser) banners, participants kit, training materials. 4 batches 44 participants and 10 instructors for 3days training. BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish

MA. JOSEFINA G. BELMONTE City Mayor

fillet with lemon butter sauce, fresh fruit, iced tea 16 oz

T. (OLIC

10-25-22

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant,

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 7 of 26

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Integral part hereof.	OCT 2 5 2022	
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CONFORME: John		
ANCELICA T. COUC	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on behalf of	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	COMPANY NAME	·
subscribed and sworn to before me this day of, me and were identified by me through competent evidence of identified to me his/her with No	entity as defined in the 2004 Rules on No	otarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



Quezon City Government



PO Number 4

2209086

Purchase Order Date: OCT 14 2022

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Credit

Mode of

;Public Bidding

Procurement

Project Number

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

TIN Number

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user

Not Later Than December 31,

2022

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:		:		
	ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches / 34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue)		:		
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) TRAINING MATERIALS:				
	FLIPCHART (color: white, 50 sheets, 34 x 22 inches) MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free)				
	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board				

MA. JOSEFÍNA G. BELMONTE City Mayon

SOLIS

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 8 of 26

- 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
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- 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.	OCT 2 5 2022	
15. This contract shall also serve as Notice to Proceed, to to DEC 3 1 2022		and to expire on -
CONFORME:		, ,
ANGTHER T. COLL	OWNER	10/25/01
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATÉ
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, me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules on Nota	rial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



Quezon City Government



PO Number

2209086

Purchase Order Date:

:QCDRRMO-22-HLMF-1028

; QUEZON CITY DISASTER RISK REDUCTION AND **Procuring Unit** 

**MANAGEMENT OFFICE** 

Company Name : LXS TRADING Mode of

;Public Bidding

Procurement

Project Number

; 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

TIN Number

:238-643-432-000

**Business Type** 

Address

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user

Not Later Than December 31,

2022

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	COMMUNITY SURVIVAL SKILLS ENHANCEMENT TRAINING COURSE		İ		
4	TRAINING AND SEMINAR PACKAGE	Package	1	3,883,688.00	3,883,688.00
	Package Inclusions:				
	Hotel accommodation (5 days, 4 nights, hotel room, free use of		İ		
	function room, sound system, chairs and tables) Food and drinks				
	(Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with free-				
	flowing coffee and water dispenser) banners, participants kit,				
	training materials. 2 batches 75 participants and 10 instructors for 5-				
	days training.				
	DAY 1				
İ	BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and				
	asparagus soup and fresh fruits				
	AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml				
	LUNCH - Misua patola with black fungus, plain rice, grilled pork				
	spareribs, sayote guisado, fruits, iced tea 16 oz				
	PM SNACKS - Fried lumpia, sago't gulaman 16 oz				
	DINNER - Chicken sotanghon soup, pork barbecue with vegetables,				
	plain rice, fruit salad DAY 2				
ŀ	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg,		ļ		
	with fresh fruits		1		
	AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml		!	[	
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,		ŀ		
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
i 	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml				

MA. JOSEFINA G. BELMONTE City Mayon

SOUS

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 9 of 26

- 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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- 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 <i>Notice to Proceed,</i> to t  DEC 3 1 2022	take effect on	and to expire on -
CONFORME: A COMP		
ANGELICA T. COLLC	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on behalf of	IN THE CAPACITY OF	DATE
buly dutilotized to sign this tarendse order for and on behalf or	COMPANY NAME	
subscribed and sworn to before me this day of me and were identified by me through competent evidence of id 8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules on N	otarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



Quezon City Government



PO Number

2209086

-QCDRRMQ-22-HLMF-1028

Purchase Order Date:

OCT 14 2022

**Procuring Unit** 

Company Name

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

: LXS TRADING

Mode of

Project Number

**Procurement** 

:Public Bidding

Address

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

·22-PB-330

TIN Number

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,

TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject

ENVELOPE CLOTH (oxford cloth waterproof document holder with

PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Payment Term: Stock Unit of QTY **Unit Cost** Item Amount No. Issue DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 loz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, four seasons 500ml DAY 4 BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits AM SNACKS - Cheese ensaymada especial, mango juice 500ml LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz IDAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 116 oz

MA. JOSEFINA G. BELMONTE City Mayor

stir fried mix, plain rice, mango juice 500ml

CUUS ANGELICA Signature Over Printed Name of Supplier / Date

10-25-20

Funds Available:

**I**BANNER

PARTICIPANTS' KIT:

City Accountant,

**OBR:** 

**Approved Budget for the Contract: 31,135,786.00** 

Page 10 of 26

- 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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Integral part hereof.  15. This contract shall also serve as <i>Notice to Proceed,</i> to to 10	OCT 2 5 2022	and to expire on -
CONFORME: Afri	OWNER	In at an
ANGELICA T. YOUC	UWNUK	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF LXS TRA	DING
Duly authorized to sign this Purchase Order for and on behalf of _	COMPANY N	AME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of id	entity as defined in the 2004 Rules	on Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with his/her photograph	n and signature appearing thereon
Doc. No		
Page No		
Book No		
Series of		



Ouezon City Government



PO Number

2209086

Purchase Order Date: OCT 14 2022

:QCDRRMO-22-HLMF-1028

Procuring Unit

Company Name

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

: LXS TRADING

Credit

Mode of

**Procurement** 

TIN Number

Project Number

:Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

**Business Type** 

Payment Term:

:238-643-432-000

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Stock Item No.	Unit of Issue	QTY	Unit Cost	Amount
double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches /34cm x 24cm)  ECO BAG (80g non-woven fabric with logo print)  IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)  BALLPEN (fine point, point size: 0.5mm, color: black)  HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar  NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves)  FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue)  FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exḥaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm)  TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points)  POLO SHIRT- color: black size: small, medium, large, XL with QCDRRMO LOGO  TRAINING MATERIALS:  FLIPCHART (color: white,50 sheets, 34 x 22 inches)  MARKING PEN (refillable, waterproof-permanent, dries instantly)  WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free)  CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board  CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)  REWRITABLE BLANK CD- HP CO-RW 700MB				

MA. JOSEFINA G. BELMONTE City Mayor

T. SOLIS

10-25-22

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 11 of 26

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15. This contract shall also serve as <b>Notice to Proc</b>	eed, to take effect on	5 2022 and to expire o
CONFORME: July		10-25-22
ANGELICA TO SOUL	DWNER	10-23-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	TRADING
Duly authorized to sign this Purchase Order for and on bo	ehalf of	ANY NAME
SUBSCRIBED AND SWORN to before me this day o me and were identified by me through competent evide 8-13-SC). Affiants exhibited to me his/her with No	nce of identity as defined in the 2004	Rules on Notarial Practice (A.M. No.
Doc. No		
Page No.		



Quezon City Government



PO Number

2209086

Purchase Order Date:

OCT 14 2022

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Mode of

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Procurement

Project Number

:Public Bidding

Address

:22-PB-330

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

TIN Number

;238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user

Not Later Than December 31,

2022

Payment Term:

Stock item Unit of QTY **Unit Cost Amount** No. Issue WILDERNESS SEARCH AND RESCUE TRAINING COURSE 5 TRAINING AND SEMINAR PACKAGE 1,836,744.00 Package 1,836,744.00 Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tabless) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with freeflowing coffee and water dispenser) banners, participants kit, training materials. 70 participants and 10 instructors for 5-days training. DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz

G. BELMONTE City Mayor

mixed vegetables, mango juice 500ml

PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,

BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara

SOLIS 10-25-22 Signature Over Printed Name of Supplier / Date

**Funds Available:** 

DAY 3

RUBY G. MÁNANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 12 of 26

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- 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
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- 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 <i>Notice to Proceed</i> , to t	ake effect on OCT 2 5 2022	and to expire on -
CONFORME: John		
ANGELICA 7. COLLS	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on behalf of	IN THE CAPACITY OF LXS TRADING	DATE
· ·	COMPANY NA	
subscribed and sworn to before me this day of, me and were identified by me through competent evidence of ide8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules or	n Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		





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



PO Number

Purchase Order Date:

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

:QCDRRMO-22-HLMF-1028

Company Name

: LX\$ TRADING

Mode of Procurement

**Project Number** 

:Public Bidding

Address

1210 SunTrust Capitol Piaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

Credit

TIN Number

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user

Not Later Than December 31.

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	oz				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject				
	PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				

G. BELMONTE City Mayo

10-25-22 Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 13 of 26

- 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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- 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 <i>Notice to Proceed,</i> to t	ake effect on OCT 252	022 and to expire on -
CONFORME: John		in
ANGELICA T. SOLIS	OWHER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	LXS TF	RADING
	COMPANY	NAME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of identified by me his/her 8-13-SC). Affiants exhibited to me his/her	entity as defined in the 2004 Rule	es on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		





Company Name

### Republic of the Philippines PROCUREMENT DEPARTMENT Ouezon City Government

PO Number

2209086

Purchase Order Date:

OCT 14 2022

:QCDRRMO-22-HLMF-1028

: QUEZON CITY DISASTER RISK REDUCTION AND **Procuring Unit** 

MANAGEMENT OFFICE

: LXS TRADING

Mode of

:Public Bidding

**Procurement** 

**TIN Number** 

Contact Number

Project Number

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330 :238-643-432-000

: Sole Proprietorship Registration #1441303

:456-4344

Sir/Madam:

**Business Type** 

Address

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31.

2022

Payment Term: Stock Unit of Item QTY **Unit Cost** Amount No. Issue storage bag 13 inches x 9.5 inches /34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 1/2 inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) WHISTLE (size: 63 x 12mm, material: aluminum, weight:9g) T-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDRRMO LOGO TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 inches) MARKING PEN (refillable, waterproof-permanent, dries instantly) WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and

MA. JOSÉFINA G. BELMONTE City Mayon

REWRITABLE BLANK CD- HP CD-RW 700MB

CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with

CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)

ANGELICA I. SOLIS Signature Over Printed Name of Supplier / Date

10-25-22

Funds Available:

toluene free)

back board

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 14 of 26

- 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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- 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.	.,	OCT 2 5 2022	and to expire on -
15. This contract shall also serve as <b>Notice to Proceed,</b> to <b>DEC</b> 3 1 2022	take effect on		and to expire on -
CONFORME: Show			
ANGELICA T. SOUS	OWNER		10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACIT	Y OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	:	LXS TRADING	·
,	-	COMPANY NAME	
me and were identified by me through competent evidence of 8-13-SC). Affiants exhibited to me his/her with No	dentity as defined in t	the 2004 Rules on Nota	arial Practice (A.M. No. 02-
Dec 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)



Quezon City Government



PO Number

2209086

Purchase Order Date:

OCT 1 4 2022

: QUEZON CITY DISASTER RISK REDUCTION AND **Procuring Unit** 

**MANAGEMENT OFFICE** 

:QCDRRMO-22-HLMF-1028

Company Name : LXS TRADING Mode of Procurement

TIN Number

Contact Number

**Project Number** 

;Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330 :238-643-432-000

Business Type

: Sole Proprietorship Registration #1441303

:456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

**Delivery Schedule :** Upon Request by the End-user Not Later Than December 31, 2022

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MENTAL HEALTH AND PSYCHOLOGICAL SUPPORT TRAINING COURSE				
6	TRAINING AND SEMINAR PACKAGE	Package	1	1,835,504.00	1,835,504.00
	Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with free-flowing coffee and water dispenser) banners, participants kit, training materials. 70 participants and 10 instructors for 5-days training.				
	DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				

G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 31,135,786.00

v

OBR:

Page 15 of 26

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 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.
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CONFORME: AMOTUCA T. COUS	DWNER	10-25-22		
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on behalf of	IN THE CAPACITY OF LXS TRA	DING		
Duly authorized to sign this Furthase Order for and on behalf of	COMPANY NAME			
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	ntity as defined in the 2004 Rules	on Notarial Practice (A.M. No. 02-		
Doc. No Page No Book No Series of				



Quezon City Government



PO Number

2209086

Purchase Order Date:

OCT 14 2022

**Procuring Unit** : QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Mode of

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Procurement

**TIN Number** 

Contact Number

QTY Unit Cost

**Project Number** 

;Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

:456-4344

Sir/Madam:

Stock

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Item

**Delivery Schedule :** Upon Request by the End-user Not Later Than December 31,

**Amount** 

2022

Payment Term:

No.		Issue		J, 3521	, , , , , , , , , , , , , , , , , , ,
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	oz				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish		i		
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,		ļ		
	mixed vegetables, almond lychee, four seasons 500ml			ļ	
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml		]		
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with		İ		
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate		•		
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject				
	PARTICIPANTS' KIT:		1		
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer		1		
			E .	,	

MA. JOSEFINA G. BELMONTE City Mayor

TMI Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

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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.
- 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 <i>Notice to Proceed,</i> to <b>DEC</b> 3 1 <b>2022</b>	take effect onOC	2 5 2022	and to expire on -
CONFORME: Aww			
ANGELICA T. COUS	OWNER		0-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY C	)F	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 me and were identified by me through competent evidence of ic 8-13-SC). Affiants exhibited to me his/her with No	dentity as defined in the	2004 Rules on Notari	al Practice (A.M. No. 02-
Doc. No Page No Book No Series of			



Quezon City Government



PO Number

2209086

Purchase Order Date: OCT 1 4 2022

:QCDRRMO-22-HLMF-1028

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

: LXS TRADING Company Name

Mode of

:Public Bidding

Procurement

Project Number

TIN Number

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** : Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Address

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

**Delivery Schedule :** Upon Request by the End-user Not Later Than December 31,

Payment Term: Stock QTY Unit Cost item **Amount** 

No.	item	Issue	QII	Offic Cost	Amount
	storage bag 13 inches x 9.5 inches/34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training keypoints) WHISTLE (size: 63 x 12mm, material: aluminum, weight:9g) T-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDRRMO LOGO TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 incheses) MARKING PEN (refillable,waterproof-permanent, dries instanly) WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free) CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack) REWRITABLE BLANK CD- HP CD-RW 700MB				
			i		

MA. JOSEFINA G. BELMONTE City Mayor

ONI Signature Over Printed Name of Supplier / Date

**Funds Available:** 

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

- 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
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- 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 DEC 3 1 2022	to take effect on	and to expire on -				
CONFORME: mm						
ANGELICA T SOLK	OWNER	10-25-22				
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on beha	IN THE CAPACITY OF LX5 TRA	DING				
buty authorized to sign this ratellase order for and on benu		COMPANY NAME				
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence 8-13-SC). Affiants exhibited to me his/her with No	of identity as defined in the 2004 Rul	es on Notarial Practice (A.M. No. 02-				
Doc. No Page No						
Book No.						
Series of						



Quezon City Government



PO Number

209086

Purchase Order Date:

OCT 1 4 2022

**Procuring Unit** 

; QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Mode of Procurement

TIN Number

Contact Number

Project Number

:Public Bidding

Address

; 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

:456-4344

Sir/Madam:

Stock

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

2022

Payment Term:

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	COMMUNITY BASED DISASTER RISK REDUCTION AND MANAGEMENT TRAINING COURSE (CBDRRM) (142 BARANGAY'S)				
7	TRAINING AND SEMINAR PACKAGE	Package	1	10,111,996.00	10,111,996.00
	Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with free-flowing coffee and water dispenser) banners, participants kit, training materials. 6 batches, 65 participants and 10 instructors for 5-days training.				
	DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml				

MA. JOSEFINA G. BELMONTE City Mayo#

SOLIS Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 18 of 26

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
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- 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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- 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.

media particion		
15. This contract shall also serve as <b>Notice to Proceed,</b> to <b>DEC</b> 3 1 2077	take effect on OCT 2 5 2022	and to expire on -
CONFORME: Ju		
ANGELICA T. SOUS	OWNER	0.25-27
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF LXS TRADING	DATE
Duly authorized to sign this Purchase Order for and on behalf of	COMPANY NAME	·
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of identified by me through evidence of identified by the identified by the identified by the identified by through evidence of identified by the i	lentity as defined in the 2004 Rules on N	otarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with his/her photograph and	signature appearing thereon
Doc. No		
Page No		
Book No		
Series of		



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



PO Number

2209086

Purchase Order Date: OCT 1 4 2022

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Mode of Procurement

TIN Number

**Project Number** 

:Public Bidding

;238-643-432-000

Address

:22-PB-330

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

Payment Term:

Credit

ock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
Į	and crab and corn soup and fresh fruits		Į.		
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16		1		
	oz				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish		ŀ		
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml		ŀ		
-	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
Į	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
- 1	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
1	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				

MA. JOSEFÍNA G. BELMONTE City Mayor

TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject

10-25-22

Signature Over Printed Name of Supplier / Date

Funds Available:

**BANNER** 

PARTICIPANTS' KIT:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 19 of 26



- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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
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- 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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15. This contract shall also serve as <b>Notice to Proceed,</b> to	o take effect onOCT 25	2022 and to expire on -
CONFORME: Am		
ANGELICA 4. SOUS	OWNER	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of		TRADING NY NAME
me and were identified by me through competent evidence of i 8-13-SC). Affiants exhibited to me his/her with No	identity as defined in the 2004 R	ules on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



## Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number

2209086

Purchase Order Date: OCT 14 2002

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Mode of

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Procurement

TIN Number

Project Number

:Public Bidding

Address

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** : Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches / 34cm x 24cm)  ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) TRAINING MATERIALS: FLIPCHART (color: white, 50 sheets, 34 x 22 Inches) MARKING PEN (refillable, waterproof-permanent, dries instantly) WHITE BOAND MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free) CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack) REWRITABLE BLANK CD- HP CD-RW 700MB	Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
		double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches / 34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 inches) MARKING PEN (refillable, waterproof-permanent, dries instantly) WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free) CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				

. BELMONTE

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00



- 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

15. This contract shall also serve as <b>Notice to Proceed</b> , to <b>DEC</b> 3 1 2022	take effect on	
ANGELIA T. SOLLS	ONHER	0-25-22
SIGNATURE OVER PRINTED NAME  Duly authorized to sign this Purchase Order for and on behalf of		RADING
buly authorized to sign this rulchase of der for and on behalf of	COMPAN	Y NAME
subscribed and sworn to before me this day of me and were identified by me through competent evidence of ic 8-13-SC). Affiants exhibited to me his/her with No	dentity as defined in the 2004 Ru	les on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



Quezon City Government



PO Number

209086

Purchase Order Date:

OCT 1 4 2022

; QUEZON CITY DISASTER RISK REDUCTION AND Procuring Unit

**MANAGEMENT OFFICE** 

Mode of

;QCDRRMO-22-HLMF-1028

Company Name

**LXS TRADING** 

Procurement

TIN Number

Contact Number

**Project Number** 

:Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:456-4344

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31,

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	RAPID DAMAGE ASSESSMENT AND NEED ANALYSIS TRAINING COURSE				
8	TRAINING AND SEMINAR PACKAGE	Package	1	. 4,080,426.00	4,080,426.00
	Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with free-flowing coffee and water dispenser) banners, participants kit, training materials. 4 batches, 35 participants and 10 instructors for 5-days training.  DAY 1  BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits				
arakan delangan dan dan dan dan dan dan dan dan dan d	AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2				
	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits  AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz  PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml				

MA. JOSEFINA G. BELMONTE City Mayon

· COM? 10-25-22 Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 21 of 26

- 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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- 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 <b>Notice to Proceed,</b> to	take effect onOCT 25	2022 and to expire on -
CONFORME: Junian COULS	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of $\_$		<u>RADING</u>
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of id 8-13-SC). Affiants exhibited to me his/her, with No	lentity as defined in the 2004 R	ules on Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		



**Quezon City Government** 



PO Number

2209086

Purchase Order Date: QCT 14 2000

:QCDRRMO-22-HLMF-1028

**Procuring Unit** : QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

: LXS TRADING

Mode of

Procurement

**Project Number** 

:Public Bidding

1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

·22-PB-330

**TIN Number** 

:238-643-432-000

**Business Type** 

Address

Company Name

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user Not Later Than December 31.

2022

Unit of Stock QTY **Unit Cost** Item Amount Issue No. DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 οz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, four seasons 500ml DAY 4 BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits AM SNACKS - Cheese ensaymada especial, mango juice 500ml LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, mango juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject

MA. JOSEFINÁ G. BELMONTE City Mayon

10-25-22 ANGELICA T. SOUS Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MÁNANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

- 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.
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- 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 <b>Notice to Proceed,</b> to t	take effect on OCT 2 5 2022	and to expire on -
CONFORME: Ju		
ANGELICA T. SOLIS	OWNER	10-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	LXS TRADI	NG
	COMPANY NAM	E
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of identified by me his/her with No	entity as defined in the 2004 Rules on	Notarial Practice (A.M. No. 02-
Doc. No Page No Book No Series of		





Quezon City Government



PO Number

2209086

Purchase Order Date: OCT 14 2022

**Procuring Unit** : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Mode of

:QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Procurement

TIN Number

Project Number

;Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

**Delivery Schedule :** Upon Request by the End-user Not Later Than December 31,

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm).				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
i	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with				
	subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size				
	(150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training keypoints)				
	WHISTLE (size: 63 x 12mm, material: aluminum, weight:9g)				
	T-SHIRT- long sleeves cotton color: orange, size: small, medium,				
	large, XL, XXL, with QCDRRMO LOGO				
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and				
	toluene free)				
	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with				
	back board				
	CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	REWRITABLE BLANK CD- HP CD-RW 700MB				

G. BELMONTE

10-25-22 Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 23 of 26 .

- 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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15. This contract shall also serve as Notice to Proc	<b>eed,</b> to take effect on	OCT 2 5 2022	and to expire on -
CONFORME: A M			
ANGELYCAN T. SOUS	OWNER		0-25-22
SIGNATURE OVER PRINTED NAME	IN THE CAPAC	CITY OF	DATE
Duly authorized to sign this Purchase Order for and on b	ehalf of	LXS TRADING	
,	<del> </del>	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evide	nce of identity as defined	in the 2004 Rules on No	tarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with h	is/her photograph and s	ignature appearing thereon
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Doc. No			
Page No.			
Book No			
Series of			



Quezon City Government



PO Number

209086

Purchase Order Date:

OCT 1 4 2022

: QUEZON CITY DISASTER RISK REDUCTION AND **Procuring Unit** 

**MANAGEMENT OFFICE** 

Mode of

:QCDRRMO-22-HLMF-1028

: LXS TRADING Company Name

Credit

Procurement

TIN Number

Project Number

:Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

:238-643-432-000

**Business Type** 

Payment Term:

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

Delivery Schedule: Upon Request by the End-user

Not Later Than December 31,

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	EMERGENCY MEDICAL SERVICES PROTOCOL UPDATING				
9	TRAINING AND SEMINAR PACKAGE	Package	1	1,792,384.00	1,792,384.00
	Package Inclusions: Hotel accommodation (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables) Food and drinks (Breakfast, Am Snack, Lunch, Pm Snack, and Dinner with free-flowing coffee and water dispenser) banners, participants kit, training materials. 2 batches, 30 participants and 10 instructors for 5-days training.				
	DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				

MA. JOSEFÍNA G. BELMONTE City Mayon

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountants

OBR:

Approved Budget for the Contract: 31,135,786.00

Page 24 of 26



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- 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 <b>Notice to Proceed,</b> to <b>DEC</b> 3 1 2022	o take effect on OCT 2 5 2022	and to expire on -		
CONFORME: Jun				
ANGELICA T. SOUS	OWNER	10-25-22		
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE		
Duly authorized to sign this Purchase Order for and on behalf o	<sub>f</sub> LXS TRADING	·		
	COMPANY NAME			
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of 8-13-SC). Affiants exhibited to me his/her with No	identity as defined in the 2004 Rules on N	lotarial Practice (A.M. No. 02-		
Doc. No Page No Book No Series of				





PO Number

2209086

Quezon City Government

**MANAGEMENT OFFICE** 

Purchase Order Date:

OCT 14 2902

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**Project Number** 

QCDRRMO-22-HLMF-1028

Company Name

: LXS TRADING

Mode of

**Procurement** 

:Public Bidding

Address

: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City Resolution No.

:22-PB-330

**TIN Number** 

:238-643-432-000

**Business Type** 

: Sole Proprietorship Registration #1441303

Contact Number :456-4344

Sir/Madam:

Payment Term:

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

Place of Delivery: Quezon City Disaster Risk Reduction and Management Office

**Delivery Schedule :** Upon Request by the End-user Not Later Than December 31, 2022

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	OZ				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				

NA G. BELMONTE City Mayor

ANGELICA 10-25-22 Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

**OBR:** 

Approved Budget for the Contract: 31,135,786.00

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- 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.
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CONFORME:  ANGELICAN ANGOLIS	OWNER		25-22
SIGNATURE DE PRINTED NAME	IN THE CAPACITY OF	LXS TRADING	DATE
Duly authorized to sign this Purchase Order for and on behalf of	" "	MPANY NAME	·
subscribed and sworn to before me this day of, me and were identified by me through competent evidence of ic 8-13-SC). Affiants exhibited to me his/her, with No	dentity as defined in the 20	004 Rules on Notarial Pra	actice (A.M. No. 02-
Doc. No Page No Book No Series of			

