



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



PO Number **2210082**

Purchase Order Date: **NOV 17 2022**

Procuring Unit	: QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	Project Number	: QCCCD-22-FIXTURES-863B
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino Street, Brgy. Central, Quezon City	Resolution No.	: 22-PB-363
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 09361974872

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Round-table Laminated Top, (71b); 4-seater, laminated MFC top with 25mm x 25mm tubular metal legs 1.00m diameter x 0.750m height	pc	1	20,250.00	20,250.00
25	Free standing Table - 1.5m (19c); High pressure laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock); color code - off-white; 1.5ml x 0.60mW x 0.75mH	pc	1	20,000.00	20,000.00
26	Free standing Table - 1.2m (19c); High pressure laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock); color code - off-white; 1.2ml x 0.60mW x 0.75mH	pc	3	16,000.00	48,000.00
27	Low cabinet wood on laminate finish (22b) with swing-out door and 2-adjustable shelves, color: light brown (wood grain) or Ice Birke, 0.90ml x 0.45mW x 1.06mH	pc	2	18,100.00	36,200.00
	***** Nothing Follows *****				

Total Amount : 2,312,180.00

Total Amount In Words (Pesos): Two Million Three Hundred Twelve Thousand One Hundred Eighty Pesos Only

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



Signature Over Printed Name of Supplier / Date

*Angelita N. Solis* 11-21-22

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2022-11-13724

Approved Budget for the Contract : 2,318,971.00



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		Contact Number	: 09361974872

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓ 1	Modular Laminated Partition, with or without glass; Floor to ceiling height, 60mm thick with aluminum end trim (color-off white) and cable wire ready baseboard ✓	m <sup>2</sup>	9	17,180.00	154,620.00
✓ 2	Fabric Low Partition with Glass, 1.20mH; 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass; (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire-ready baseboard, fabric: top color (0.15m) & bottom color - (1.05m) ✓	m <sup>2</sup>	7	14,200.00	99,400.00
✓ 3	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top; (600mm width) with drawer and powder coated bracket, color: light brown (wood grain) ✓	lm	26	8,500.00	221,000.00
✓ 4	Modular door, single Leaf (d1); 60mm thick laminated partition-half glass door with door jambs, single leaf, 800mm width x 2100mm height ✓	set	1	29,250.00	29,250.00
✓ 5	Folding door System; Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks ✓	m <sup>2</sup>	9	9,700.00	87,300.00
✓ 6	Roller Shade Blinds; Indoor Sunscreen Fabric, Color: Khaki with Aluminum Framing ✓	m <sup>2</sup>	73	4,995.00	364,635.00
✓ 7	Roller Shade Blinds; Indoor Combi Fabric, color: Khaki with Aluminum Framing ✓	m <sup>2</sup>	5	6,425.00	32,125.00
✓ 8	Roller Shade Blinds; Indoor Blackout Fabric; Color: Khaki with Aluminum Framing ✓	m <sup>2</sup>	11	5,750.00	63,250.00
✓ 9	Tubular Chrome Legs for modular desks; 10cm diameter x 74cm height ✓	pc	20	1,350.00	27,000.00
✓ 10	Staff Chair (4); Fabric type, mid-back with arm-rest, gas lift with 5-pronged star base legs; color blue ✓	pc	17	5,500.00	93,500.00
✓ 11	Cabinet Mobile Pedestal (5); 3 drawers, 2 small & 1 file Drawer; Ball bearing roller, Dimension: W40xD56xH70cm, steel, Gauge 22, powder coated color: off white ✓	pc	15	4,350.00	65,250.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2022-11-13726

Approved Budget for the Contract : 2,318,971.00



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



PO Number **2210082**

Purchase Order Date: **NOV 17 2022**

Procuring Unit : **QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES** Project Number : **QCCCD-22-FIXTURES-863B**  
Company Name : **LXS TRADING** Mode of Procurement : **Public Bidding**  
Address : **1210 SunTrust Capitol Plaza, Matalino Street, Brgy. Central, Quezon City** Resolution No. : **22-PB-363**  
Business Type : **Sole Proprietorship Registration #1441303** TIN Number : **238-643-432-000**  
Contact Number : **09361974872**

Sir/Madam:

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

Place of Delivery : **CGSD Central Warehouse**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Sofa - 3 seater (6); with armrest leatherette/fabric	pc	3	45,000.00	135,000.00
13	Sofa - 2 seater (7) with armrest leatherette/fabric	pc	2	32,000.00	64,000.00
14	Ottoman Chair - round (27b); Leatherette/Fabric Modular seating without legs, 530mmDx300mH with foam; color green	pc	3	17,550.00	52,650.00
15	Center table Round - Glass (8a); legs in chrome plated finish with 8mm thick tempered glass; 0.81mDx0.81mWx0.45mH	pc	1	13,000.00	13,000.00
16	Side Table with stainless Steel base (9); glass top, 0.45m length x 0.45mWidth x 0.60m Height	pc	1	28,450.00	28,450.00
17	Manager's High back Chair, (911); with armrest, gas lift, back tilt and five pronged star base legs, leatherette Finish; color blue	pc	1	17,020.00	17,020.00
18	Manager's Visitors chair (12c); without armrest, low back sled type, leatherette Finish; Color blue	pc	2	11,050.00	22,100.00
19	Staff Visitor's Chair (12d); Visitors Chair without armrest, sled type, fabric finish, color blue	pc	6	5,450.00	32,700.00
20	Free Standing Table 1.5m x 0.70m - with side table (30); Free standing table, 1.50 mL x 0.70mW x 0.75mH with Free standing side table, 1.0 mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	pc	1	23,100.00	23,100.00
21	Conference Chair (35); Midback chair with arm rest gas lift and back tilt; Color blue fabric with five pronged star base legs	pc	16	10,480.00	167,680.00
22	Steel Open Racks, 4-layers, 1.20mLx0.60mWx2.0mH (38); Coaled rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powder coated finish, full slotted angular post	pc	10	22,400.00	224,000.00
23	Working Table 2.0mL x 1.0mW x 0.750mH (42a); High-pressured laminated top, color: light brown (wood grain), with 4-stainless legs	pc	6	28,450.00	170,700.00

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

*Angeline D. Solis*  
Signature Over Printed Name of Supplier / Date

**11-21-22**

Funds Available:

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

OBR : **100-2022-11-13726**

Approved Budget for the Contract : **2,318,971.00**

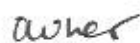
## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 21 2022 and to expire on - DEC 21 2022

CONFORME:

  
ANGELICA T. SOLIS

SIGNATURE OVER PRINTED NAME

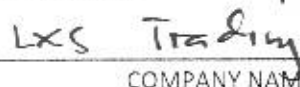
  
AWARDEE

IN THE CAPACITY OF

11-21-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

  
LXS Trading  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



## TERMS AND CONDITIONS

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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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CONFORME:

Angela J. Solis  
SIGNATURE OVER PRINTED NAME

Owner  
IN THE CAPACITY OF

11-21-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

LXS Trading  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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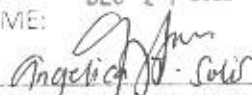
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CONFORME:

DEC 21 2022



SIGNATURE OVER PRINTED NAME

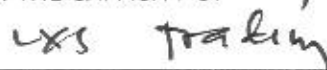


IN THE CAPACITY OF

11-21-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of



COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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