



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>CUSTOMIZED PENCIL CASE</p> <p>- Dimension: 5 inches (height) x 8.5 inches (length)</p> <p>Materials: Red PVC plastic</p> <p>-With plastic slider lock</p> <p>-With front printing as per end user's approved printing design</p> <p>CUSTOMIZED BAG</p> <p>Material: 600D polyester + 210D lining</p> <p>Size: approx. 35-40 x 25-30 x 7-12 cm</p> <p>Customized Color</p> <p>With logo</p> <p>Print: silk printing</p> <p>***** Nothing Follows *****</p>				

Total Amount : 1,027,058,332.10

Total Amount In Words (Pesos): One Billion Twenty-Seven Million Fifty-Eight Thousand Three Hundred Thirty-Two Pesos and 10/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Maria Elena E. Urbisondio
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *Mr. 2/22/23 07. 06989*

Approved Budget for the Contract : 1,028,085,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	KINDER WRITING NOTEBOOK - approx. 80 leaves - perfect bind - four (4) pcs per kit - customized front cover with end user's approved printing design BLACK BALLPEN - Black ink ballpen with customized print as per end user's approved design; two (2) pcs per kit PAD PAPER approx. 80 leaves - two (2) pads per kit - customized back cover with end user's approved printing design NO. 2 PENCIL Length: Approx. 18cm including eraser tip - two (2) pcs per kit - With customized print as per end user's approved design COLORED PAPER 10's - 10 sheets assorted colors	KIT	38,645	2,380.60	91,998,287.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena E. Urbisondio
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-20207-06989**

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- with approx. size 8.5 inches x 11 inches LONG FOLDER - two (2) pcs per kit WHITE BOARD MARKER -Black ink -With board eraser on top cover -With customized print as per end user's approved design SMALL WHITE BOARD -measures at approx. 28cm x 19cm -With customized print as per end user's approved design CLAY one (1) color: red CRAYON (8's) -eight (8) assorted colors -pack in customized box with print as per end user's approved design LONG PLASTIC ENVELOPE PAIRED WITH LONG BROWN ENVELOPE two (2) sets per kit - with approx. size 8.5 inches x 13 inches				

MA. JOSEFINA G. BELMONTE
City Mayor

8/2/23
Maria Elena E. Urbisond6
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
m. Manang
Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

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Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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Place of Delivery : Upon end user's instruction subject to proper coordination with CGSD **Delivery Schedule** Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PLASTIC ENVELOPE WITH HANDLE -Long transparent plastic envelope with colored handle -with customized print as per end user's approved design ✓ USB Dual USB drive Capacity: 4GB ✓ CUSTOMIZED PENCIL CASE - Dimension: 5 inches (height) x 8.5 inches (length) -Materials: Red PVC plastic -With plastic slider lock -With front printing as per end user's approved printing design ✓ CUSTOMIZED BAG Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing ✓				
2	GRADE 1 TO GRADE 3- WRITING NOTEBOOK - approx. 80 leaves - perfect bind ✓	KIT	115,124	2,305.90	265,464,431.60

MA. JOSEFINA G. BELMONTE
City Mayor

8/2/23
Maria Elena B. Urbisondo
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *2307-17-02989*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- four (4) pcs. per kit- customized front cover with end user's approved printing design, <p>BLACK BALLPEN</p> <p>Black ink ballpen with customized print as per end user's approved design</p> <p>two (2) pcs per kit ,</p> <p>PAD PAPER</p> <ul style="list-style-type: none">- approx. 80 leaves- two (2) pads per kit- customized back cover with end user's approved printing design , <p>NO. 2 PENCIL</p> <ul style="list-style-type: none">- Length: Approx. 18cm including eraser tip- two (2) pcs per kit- With customized print as per end user's approved design , <p>COLORED PAPER 10's</p> <ul style="list-style-type: none">- 10 sheets assorted colors- with approx. size 8.5 inches x 11 inches , <p>LONG FOLDER</p> <ul style="list-style-type: none">- two (2) pcs per kit , <p>WHITE BOARD MARKER ,</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena E. Urbisondio 8/2/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *NO. 8227-09-02989*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- Black- With board eraser on top cover- With customized print as per end user's approved design <p>SMALL WHITE BOARD</p> <ul style="list-style-type: none">- measures at approx. 28cm x 19cm- With customized print as per end user's approved design <p>CRAYON (8's)</p> <ul style="list-style-type: none">- eight (8) assorted colors- pack in customized box with print as per end user's approved design <p>LONG PLASTIC ENVELOPE PAIRED WITH LONG BROWN ENVELOPE</p> <ul style="list-style-type: none">- two (2) sets per kit- with approx. size 8.5 inches x 13 inches <p>PLASTIC ENVELOPE WITH HANDLE</p> <ul style="list-style-type: none">- Long Transparent plastic envelope with colored handle- With customized print as per end user's approved design <p>USB</p> <p>Dual USB drive</p> <p>Capacity: 4GB</p> <p>CUSTOMIZED PENCIL CASE</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Aug. 8/2/23
Maria Elena E. Urbisondo
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *NO. ADM. OF. 02989*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
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Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>- Dimension: 5 inches (height) x 8.5 inches (length) - Materials: Red PVC plastic - With plastic slider lock - With front printing as per end user's approved printing design, CUSTOMIZED BAG Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing ,</p> <p>GRADE 4 ,</p> <p>WRITING NOTEBOOK - approx. 80 leaves - perfect bind - four (4) pcs. per kit - customized front cover with end user's approved printing design ,</p> <p>BLACK BALLPEN Black ink ballpen with customized print as per end user's approved design two (2) pcs per kit ,</p> <p>COMPOSITION PAD PAPER ,</p>	KIT	39,615	2,305.90	91,348,228.50

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Elena E. Urbisondo 8/2/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *120-2023-07-00969*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR
Project Number : OCM-23-EMS-1045
Company Name : L COS INCORPORATED JOINT VENTURE WITH IZER
GENERAL MERCHANDISE
Mode of Procurement : Public Bidding
Address : Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot,
Antipolo City
Resolution No. : 23-PB-466
Business Type : Corporation Registration #CS201825890/05774687
TIN Number : 010-314-889-000/
230-287-307-000
Contact Number : 0928-5580773

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper
coordination with CGSO

Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- approx. 80 leaves - two (2) pads per kit - customized back cover with end user's approved printing design , NO. 2 PENCIL - Length: Approx. 18cm including eraser tip - two (2) pcs per kit - With customized print as per end user's approved design , COLORED PAPER 10's - 10 sheets assorted colors - with approx. size 8.5 inches x 11 inches , LONG FOLDER - two (2) pcs per kit , WHITE BOARD MARKER - Black - With board eraser on top cover - With customized print as per end user's approved design , SMALL WHITE BOARD - measures at approx. 28cm x 19cm - With customized print as per end user's approved design , CRAYON (8's),				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena E. Urbisondio 8/2/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2307-07-02959*

Approved Budget for the Contract : 1,028,065,516 10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR
Project Number : OCM-23-EMS-1045
Company Name : L.COS INCORPORATED JOINT VENTURE WITH IZER
GENERAL MERCHANDISE
Mode of Procurement : Public Bidding
Address : Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot,
Antipolo City
Resolution No. : 23-PB-466
Business Type : Corporation Registration #CS201825890/05774687
TIN Number : 010-314-889-000/
230-287-307-000
Contact Number : 0928-5580773

Sir/Madam:

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coordination with CGSO

Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- eight (8) assorted colors- pack in customized box with print as per end user's approved design - <p>LONG PLASTIC ENVELOPE PAIRED WITH LONG BROWN ENVELOPE</p> <ul style="list-style-type: none">- two (2) sets per kit- with approx. size 8.5 inches x 13 inches <p>PLASTIC ENVELOPE WITH HANDLE</p> <ul style="list-style-type: none">- Long Transparent plastic envelope with colored handle- With customized print as per end user's approved design <p>USB</p> <p>Dual USB drive</p> <p>Capacity: 4GB</p> <p>CUSTOMIZED PENCIL CASE</p> <ul style="list-style-type: none">- Dimension: 5 inches (height) x 8.5 inches (length)- Materials: Red PVC plastic- With plastic slider lock- With front printing as per end user's approved printing design <p>CUSTOMIZED BAG</p> <p>Material: 600D polyester + 210D lining</p> <p>Size: approx. 35-40 x 25-30 x 7-12 cm</p> <p>Customized Color</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

8/02/23
Maria Elena E. Urbistondo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO-242M-17-06757**

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	With logo Print: silk printing GRADE 5-6 WRITING NOTEBOOK - approx. 80 leaves - perfect bind - four (4) pcs. per kit - customized front cover with end user's approved printing design BLACK BALLPEN Black ink ballpen with customized print as per end user's approved design; two (2) pcs per kit INTERMEDIATE PAD PAPER - approx. 80 leaves - two (2) pads per kit - customized back cover with end user's approved printing design NO. 2 PENCIL - Length: Approx. 18cm including eraser tip - two (2) pcs per kit - With customized print as per end user's approved design	KIT	71,536	2,351.80	168,238,364.80

MA. JOSEFINA G. BELMONTE
City Mayor

8/02/23
Maria Elena E. Urbestondo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NO. 2307049*

Approved Budget for the Contract : 1,028,065,516.10



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PO Number **2307049**

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Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	COLORED PAPER 10's - 10 sheets assorted colors - with approx. size 8.5 inches x 11 inches ✓				
	LONG FOLDER - two (2) pcs per kit ✓				
	WHITE BOARD MARKER - Black - With board eraser on top cover - With customized print as per end user's approved design ✓				
	SMALL WHITE BOARD - measures at approx. 28cm x 19cm - With customized print as per end user's approved design ✓				
	CRAYON (8's) - eight (8) assorted colors - pack in customized box with print as per end user's approved design ✓				
	LONG PLASTIC ENVELOPE PAIRED WITH LONG BROWN ENVELOPE - two (2) sets per kit - with approx. size 8.5 inches x 13 inches ✓				
	PLASTIC ENVELOPE WITH HANDLE ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena J. Urbisondol 8/2/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO-2023-07-029189*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
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Sir/Madam:

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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Long Transparent plastic envelope with colored handle - With customized print as per end user's approved design USB Dual USB drive Capacity: 4GB CUSTOMIZED PENCIL CASE - Dimension: 5 inches (height) x 8.5 inches (length) - Materials: Red PVC plastic - With plastic slider lock - With front printing as per end user's approved printing design CUSTOMIZED BAG Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing				
5	GRADE 7 TO GRADE 10 NOTEBOOK FILLERS - 1 set (5pcs) BLACK BALLPEN	KIT	158,908	2,129.85	338,450,203.80

MA. JOSEFINA G. BELMONTE
City Mayor

8/2/23
Maria Elena E. Urbistondo
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *100.0000 07-06989*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
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Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Black ink ballpen with customized print as per end user's approved design; two (2) pcs per kit.				
	INTERMEDIATE PAD PAPER (WHITE) - approx. 80 leaves - two (2) pads per kit - customized back cover with end user's approved printing design.				
	GRAPHING PAPER 25's twenty-five (25) sheets per kit.				
	NO. 2 PENCIL - Length: Approx. 18cm including eraser tip - two (2) pcs per kit - With customized print as per end user's approved design.				
	COLORED PAPER 20's - 20 sheets assorted colors - with approx. size 8.5 inches x 11 inches.				
	LONG FOLDER - ten (10) pcs per kit.				
	FASTENER 10's - ten (10) pcs per kit.				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena E. Urbistondo 8/2/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *MO. 212M 07- 02989*

Approved Budget for the Contract : 1,028,065.516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

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Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
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		Contact Number	: 0928-5580773

Sir/Madam:

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

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Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	A4 BOND PAPER 100's one hundred (100) sheets per kit				
	USB Dual USB drive Capacity: 8GB				
	CUSTOMIZED PENCIL CASE - Dimension: 5 inches (height) x 8.5 inches (length) - Materials: Red PVC plastic - With plastic slider lock - With front printing as per end user's approved printing design				
	CUSTOMIZED BAG Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing				
6	GRADE 11 TO GRADE 12 NOTEBOOK FILLERS - 1 set (5pcs) BLACK BALLPEN	KIT	34.623	2,066.80	71,558,816.40

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena G. Urbistondo
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *Rev. 2022 07. 02989*

Approved Budget for the Contract : 1,028,065,516.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307049**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1045
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-466
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/ 230-287-307-000
		Contact Number	: 0928-5580773

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Black ink ballpen with customized print as per end user's approved design; two (2) pcs per kit .				
	YELLOW PAD PAPER 1 pad per kit Customized back cover with end user's approved printing design				
	GRAPHING PAPER 25's twenty-five (25) sheets per kit .				
	COLORED PAPER 20's - 20 sheets assorted colors - with approx. size 8.5 inches x 11 inches				
	LONG FOLDER - ten (10) pcs per kit				
	FASTENER 10's - ten (10) pcs per kit				
	A4 BOND PAPER 100's one hundred (100) sheets per kit				
	USB Dual USB drive Capacity: 16GB				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Elena J. Urbistondo
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO-2427-07-02989*

Approved Budget for the Contract : 1,028,065,516.10

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 02 2023 and to expire on - SEP 16 2023

CONFORME:

Maria Elena E. Urbisondo
SIGNATURE OVER PRINTED NAME

Authorized Representative of JV12
IN THE CAPACITY OF

Aug. 02, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of L.CAS Incorporated Joint Venture with IZER
COMPANY NAME General Merchandized

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)