	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			06019, N 2 0 2024
rocuring Unit	QUEZON CITY DISASTER RISK REDUCTION AND	2	Project Nu		RMO-24-HLMF-
	MANAGEMENT OFFICE -			0795	
ompany Name	LXS TRADING /		Mode of Procurem		c Bidding 🝃
ddress	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. C		Resolution		442
898855A)	Quezon City -		TIN Numb	er :238-6	43-432-000 /
usiness Type	: Sole Proprietorship Registration #1441303		Contact N	lumber :0916-	4135047 /
Sir/Madam:					and heres
	furnish this office the following articles subject				er until December 31,
Place of Delive Payment Term	 coordination with CG50 	ry Schedule	2024 >	test by the end-to	er unter beseinder ein,
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HQUAKE SURVIVAL TRAINING -	lot	1	7,325,667.00	7,325,667.0
function ro (Breakfast, flowing col training ma Inclusive of 1 piece - Bi Participant Envelope of Identificati Ballpen Handbook Training M Flipchart - Marking P Whiteboar Certificate	anner 4ft x 8ft anner 2ft x 4ft s kit: (1 each per pax) loth on Card laterials: 39 pleces en - 39 pleces en - 39 pleces rd marker - 39 pieces Holder - 1 plece per pax Paper - 1 piece per pax Drinks for Five (5) days st ck				
MA. JOS Funds Availa	4		OBR :	17.100,600.00	n. oury

Procu	Quezon City Government	Purchas			06019 2 0 2024
	Iring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Nu	mber :QCDRF 0795	RMO-24-HLMF-
Comp	bany Name ; LXS TRADING		Mode of		Bidding
			Procurem Resolution		442
Addre	ess ; 2910 Suntrust Capitol Plaza, Matalino St., Brgy. C Quezon City		TIN Numb		3-432-000
Business Type : Sole Proprietorship Registration #1441303			THN NUME	230-04	3-432-000
			Contact N	umber :0916-4	135047
Sir/N	Aadam:	to the terms	and con	ditions contain	ad bara
	Please furnish this office the following articles subject	and the second second second second			
	coordination with CGSD	ery Schedule	2024	lest by the end-use	until December 31,
-	nent Term : Credit	Unit of	QTY	Unit Cost	Amount
Stock No.	Item	Issue	QIT	oniccost	Allowing
	- Dinner				
2	CRASH VEHICLE EXTRICATION AND RESCUE TRAINING	lot	1	2,032,707.60	2,032,707.60
	Hotel Accommodation, (3 days, 2 nights, hotel room, free use of				
	function room, sound system, chairs and table), Food and Drinks (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free				
	flowing coffee and water dispenser, banners, participant's kit,				
	training materials, 77 pax per batch, 4 batches				
	Inclusive of:				
	1 piece - Banner 4ft x 8ft				
	1 piece - Banner 2ft x 4ft				
	Participants kit: (1 each per pax)				
	Envelope cloth				
	Identification Card				
	Ballpen				
	Handbook			1 1	
	Notebook		1		
	Training Materials:			1 1	
	Flipchart - 39 pieces				
	Marking Pen - 39 pieces				
	Whiteboard marker - 39 pieces			1 1	
	Certificate Holder - 1 piece per pax			1 1	
	Certificate Paper - 1 piece per pax			1 1	
	Food and Drinks for Three (3) days - Breakfast			1	
	- Breaktast - AM Snack				
	- Lunch				



Item Item Nack Pr NATER AND BOAT HANDLING	entral, i to the terms		0795 Public ent n No. :24-PB- ber :238-64 lumber :0916-4 ditions contain	13-432-000 1135047
: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. C Quezon City be : Sole Proprietorship Registration #1441303 ase furnish this office the following articles subject livery : Upon enduser's instruction subject to proper Delive coordination with CGSD arm : Credit Item nack er WATER AND BOAT HANDLING	entral, I to the terms ry Schedule	Procurem Resolution TIN Numb Contact N and cond : Upon required	ent n No. :24-PB- ber :238-64 lumber :0916-4 ditions contain uest by the end-use	-442 i3-432-000 i135047 ed here: r until December 31,
Quezon City De : Sole Proprietorship Registration #1441303 ase furnish this office the following articles subject livery : Upon end-user's instruction subject to proper Deliver coordination with CGSD orm : Credit Item nack er WATER AND BOAT HANDLING	entral, i to the terms ry Schedule Unit of	Resolution TIN Numb Contact N and cond : Upon required	n No. :24-PB- ber :238-64 lumber :0916-4 ditions contain	13-432-000 1135047 ed here: r until December 31,
Quezon City De : Sole Proprietorship Registration #1441303 ase furnish this office the following articles subject livery : Upon end-user's instruction subject to proper Deliver coordination with CGSD orm : Credit Item nack er WATER AND BOAT HANDLING	to the terms ry Schedule Unit of	Contact N and cont : Upon required	ber ;238-64 lumber :0916-4 ditions contain uest by the end-use	13-432-000 1135047 ed here: r until December 31,
ase furnish this office the following articles subject livery : Upon end-user's instruction subject to proper Delive coordination with CGSD arm : Credit Item nack er WATER AND BOAT HANDLING	to the terms ry Schedule Unit of	and cone : Upon required	lumber :0916-4 ditions contain	ed here: r until December 31,
ase furnish this office the following articles subject livery : Upon end-user's instruction subject to proper Delive coordination with CGSD arm : Credit Item nack er wATER AND BOAT HANDLING	to the terms ry Schedule Unit of	and cond ; Upon requ 2024	ditions contain	ed here: r until December 31,
ase furnish this office the following articles subject livery : Upon end-user's instruction subject to proper Delive coordination with CGSD orm : Credit Item nack er WATER AND BOAT HANDLING	ry Schedule	: Upon requ 2024	uest by the end-use	r until December 31,
Item Item Nack Pr NATER AND BOAT HANDLING	Unit of	2024		
Item nack er WATER AND BOAT HANDLING	10.2223.0221	QTY	Unit Cost	Amount
nack er WATER AND BOAT HANDLING	Issue			
er WATER AND BOAT HANDLING				
WATER AND BOAT HANDLING		1		
REAL AND A DECEMBER A	1.00		2 022 707 60	2 022 707
and a 12 days 2 mights heated means from one of	lot	1	2,032,707.60	2,032,707.
ccommodation, (3 days, 2 nights, hotel room, free use of				
n room, sound system, chairs and table), Food and Drinks	1			
ast, AM Snack, Lunch, PM Snack, and Dinner) with free				
coffee and water dispenser, banners, participant's kit,	1		1 1	
2008년 2018년 2017년 Alexandre - 2017년 - 2017				
		1		
	1	1	1 1	
			1 1	
cation Card			P 0	
ook			1 1	
ok .				
g Materials:				
rt - 39 pieces			1 1	
g Pen - 39 pieces		1	1 1	
oard marker - 39 pieces	1		1 1	
ate Holder - 1 piece per pax			1 1	
ate Paper - 1 piece per pax	1		1 1	
nd Drinks for Three (3) days	1		1 1	
kfast	1			
Snack				
	ook ook g Materials: rt - 39 pieces g Pen - 39 pieces ooard marker - 39 pieces oard marker - 39 pieces ate Holder - 1 piece per pax ate Paper - 1 piece per pax nd Drinks for Three (3) days ikfast	e of: - Banner 4ft x 8ft - Banner 2ft x 4ft bants kit: (1 each per pax) be cloth cation Card 	e of: - Banner 4ft x 8ft - Banner 2ft x 4ft bants kit: (1 each per pax) be cloth cation Card - bok g Materials: rt - 39 pieces g Pen - 39 pieces g Pen - 39 pieces soard marker - 39 pieces ate Holder - 1 piece per pax cate Paper - 1 piece per pax and Drinks for Three (3) days kfast	e of: - Banner 4ft x 8ft - Banner 2ft x 4ft sants kit: (1 each per pax) be cloth cation Card - bok sok g Materials: rt - 39 pieces g Pen - 39 pieces to ard marker - 39 pieces ate Holder - 1 piece per pax ate Paper - 1 piece per pax md Drinks for Three (3) days kfast

sist

Procu	Ining Unit : QUEZON CITY DISASTER RISK REDUC	TION AND	F	Project Nu	mber ;QCDRI	RMO-24-HLMF-
	MANAGEMENT OFFICE			-38400.4380 	0795	
Comp	pany Name ; LXS TRADING			Mode of Procureme	V.500000000	Bidding
Addre	2910 Suntrust Capitol Plaza, Matalino S Quezon City	t., Brgy. Central,		Resolution		442 3-432-000
Busin	ess Type : Sole Proprietorship Registration #1441	303		Contact N		
Sir/N	ladam: Please furnish this office the following articles	subject to the	terms	and cond	litions contain	ed here:
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD nent Term : Credit					r until December 31.
Stock No.	Item		nit of Issue	QTY	Unit Cost	Amount
	- Lunch					
	- Pm Snack					
	- Dinner					
4	WATER SEARCH AND RESCUE TRAINING		lot	1	3,299,850.00	3,299,850.0
32	Hotel Accommodation, (5 days, 4 nights, hotel room, free	use of				
	function room, sound system, chairs and table), Food and	Drinks				
	(Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with	free				
	flowing coffee and water dispenser, banners, participant'	s kit,				
	training materials, 75 pax per batch, 4 batches	52/25				
	Inclusive of:					
	1 piece - Banner 4ft x 8ft			1		
	1 piece - Banner 2ft x 4ft					
	Participants kit: (1 each per pax)					
	Envelope cloth					
	Identification Card					
	Ballpen					
	Handbook					
	Notebook					
	Training Materials:					
	Flipchart - 39 pieces					
	Marking Pen - 39 pieces					
	Whiteboard marker - 39 pieces	1				
	Certificate Holder - 1 piece per pax				1 1	
	Certificate Paper - 1 piece per pax				1 1	
	Food and Drinks for Five (5) days				1 1	
	- Breakfast					
	MA. JOSEFINA G. BELMONTE	Sig		Wer Phy	And Surger	しーショーション Ipplier / Date
Fu	nds Available:		<u>,</u> 	100000	1	tes salestation
	Δ			OBR :	100- anaq_ 1	n_ 063 rd
		ved Budget for	the Co	ontract :	17 100 600 00	
		ved Budger for	the or	uluace.	11,100,000	
	City Accountant					
	A	Page 4 of 7				

,

04

f:

	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	DINCINY Purchas		m production and	06019 N 2 0 2024
Comp Addre	ess Type : Sole Proprietorship Registration #1441	St., Brgy. Central,	Project Nu Mode of Procurem Resolution TIN Numb	0795 ;Public ent n No. :24-PB	RMO-24-HLMF- Bidding -442 43-432-000
ouon:	icas Type - toole trophetership region and the		Contact N	umber :0916-4	4135047
Sir/N	Madam: Please furnish this office the following articles	s subject to the terms	and cond	litions contain	ed here:
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ment Term : Credit	Delivery Schedule			and the second se
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
5	 AM Snack Lunch Pm Snack Dinner HIGH ANGLE RESCUE TRAINING // Hotel Accommodation, (5 days, 4 nights, hotel room, free function room, sound system, chairs and table), Food and (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with flowing coffee and water dispenser, banners, participant training materials, 73 pax per batch, 3 batches Inclusive of: 1 piece - Banner 4ft x 8ft 1 piece - Banner 2ft x 4ft Participants kit: (1 each per pax) Envelope cloth Identification Card Ballpen Handbook Notebook Training Materials: Flipchart - 39 pieces Marking Pen - 39 pieces Whiteboard marker - 39 pieces Certificate Holder - 1 piece per pax Food and Drinks for Five (5) days // 	d Drinks h free	1,	2,408,890.50	2,408,890.
	MA. JOSEFINA G. BELMONTE City Mayor Inds Available: RUBY G. MANANGU City Accountant		OBR :	Ved Name of Si	No- Olesocy

8.41

1.1

Stock Item Item • Breakfast . - AM Snack - Lunch - Pm Snack Dinner DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject PARTICIPANT'S KIT Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm Identification Card - 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpean - 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 TRAINING MATERIALS: Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantily White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free /	4	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purcha			06019 N 2 a 2024
Company Name : 2010 Summas Capitol Plaza, Matalino St., Brgy, Central, Quezon City Procurement Address : 2010 Summas Capitol Plaza, Matalino St., Brgy, Central, Quezon City Resolution No. : 224-PB-442 Business Type : Sole Proprietorship Registration #1441303 Cantact Number : : 238-643-432-000 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Dolivery : Use reduces instructor scient in paper Delivery Schedule : Upon request by the end-user unit Decar 2024 Payment Term : Credit Unit of Issue QTY Unit Cost Amou No. Item No. Unit of Issue QTY Unit Cost Amou No. Item No. Unit Cost Amou Brakfast - - AM Snack - Lunch - Pm Snack - Dinner Item No. QTY Unit Cost Amou Subject PARTICIPAN'S KIT FRAPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject Jander PVC organizer storage bag 13 inches x 9.5 inches/34cm x 34cm Jander PVC and with subject seminar Jander Holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 34cm Jander PVC and with subject seminar Jander PVC storad with subject seminar Jander PVC storad with subject seminar Jander PVC storad with subject seminar	Procu	uring Unit		ND	Project Nu		RRMO-24-HLMF-
Quezon City TIN Number 238-643-432-000 Business Type : Sole Proprietorship Registration #1441303 Contact Number : 0916-4135047 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please of Delivery : Upon end-user/ infanctors subject to proper Delivery Schedule : Upon end-user/ unit Decer Payment Term : Credit Delivery Schedule : Upon end-user unit Decer Stock Item Unit of QTY Unit Cost Amountain the stock in the stock i		5 - 456 	8	v. Central,	Procurem	ent	
Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : Upon request by the end-user until Decer Delivery Schedule : Upon request by the end-user until Decer Payment Term : Credit Delivery Schedule : Upon request by the end-user until Decer Output of the end-user until Decer No. Image: Credit Image: Credit Image: Credit Delivery Schedule : Upon request by the end-user until Decer Output of the end-user until Decer DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS DETAILED TECHNICAL SPECIFICATIONS FOR ALL	Busin	ess Type	Quezon City				
Payment Term: Credit 2024 Stock Item Unit of Issue QTY Unit Cost Amou No. Breakfast - - AM Snack - - Lunch - - Pm Snack - - Dinner - - DetailED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS - - - - - DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS	Sir/N	ladam: Please fi	urnish this office the following articles subje	ct to the term	s and cond	ditions contain	ned here:
Stock Item Unit of Issue QTY Unit Cost Amou • Breakfast • AM Snack • Lunch • Pm Snack • Dinner DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject PARTICIPANT'S KIT Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34 cm x 24 cm identification Card – 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine 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 TRAINING MATERIALS: Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantiv White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free ~ Mature Affects Mature Affects MA. JOSEFINA G. BELMONTE Mature function for the start of the			coordination with CGSD	ivery Schedu	le : Upon req 2024	uest by the end-us	er until December 31
AM Snack Lunch Pm Snack Dinner DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS DANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject Samma of Som PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black Handbook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves 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 -	Stock		Item		QTY	Unit Cost	Amount
and a sequence of the second s		 Pm Snack Dinner DETAILED TEI BANNER TARPAULIN, - subject TARPAULIN, subject PARTICIPANT Envelope clo double layer bag 13 inche Identification and office's I Ballpen - fine Handbook Co seminar Notebook - V (150mm x 22) TRAINING M Flipchart - co Marking Pen White Board 	4ft. x 8ft., PVC vinyl flex banner, print with seminar 2ft. x 4ft., PVC vinyl flex banner, print with seminar "S KIT th - oxford cloth waterproof document holder with mesh envelope document holder PVC organizer sto s x 9.5 inches/34cm x 24cm in Card – 10.8cm x 6.5cm PVC card with name indica ogo together with a QR code at the back e point, point size: 0.5mm, color: black ustomized - 8 ½ inches x 11 inches printed with sub weight (55gsm, -5%), bond, thickness (0.075mm) siz 25mm) 40 leaves IATERIALS: plor: white, 50 sheets, 34 inches x 22 inches i - refillable, waterproof-permanent, dries instantiy Marker - dry-wipe, refillable, non-toxic, xylene and	erage ted ject			
Funds Available: GRUBY G. MANANGU City Accountant		nds Availab	City Mayop le: JBY G. MANANGU Approved B	Signatur	OVER Print	W. anay	or. Olisoz)

540\$

Comp Addre	Quezon City	Lowing. FION AND L, Brgy. Central,	Project Nu Mode of Procurem Resolution TIN Numb	umber :QCD 0795 :Publ ent n No. :24-P	UN 2 0 2024 RRMO-24-HLMF- lic Bidding B-442 643-432-000
	Ness Type : Sole Proprietorship Registration #14413 Madam: Please furnish this office the following articles		Contact N		-4135047
	ce of Delivery : Upon and-user's instruction subject to proper coordination with CGSD		N. A. B. S. S. S.		ser until December 31
Payn Stock No.		Unit o		Unit Cost	Amount
	AM Snack Rice cake/pasta/sandwich with juice/hot choco Lunch rice, beef/pork/seafood/chicken dish, vegetables, soup, an fruits with juice drinks PM Snack Rice cake/pasta/sandwich with juice/hot choco Dinner rice, beef/pork/seafood/chicken dish, vegetables, soup, an fruits with juice drinks Terms of Payment: Upon every complete delivery per activity				
lotal A	Amount In Words (Pesos): Seventeen Million Ninety-Nine Thousar		tal Amount		17,099,822.70
	MA. JOSEFINA G. BELMONTE City Mayop nds Available:	535	OBR :	Hanne of S Here . 2124 0 17,100,600.00	а- систу

TERMS AND CONDITIONS

- 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.
- 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.
- 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.
- 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;
- 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.
- 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.

Sen, Roque, Marphy, Quezon City

 This contract shall also serve as Notice to Proceed, to ta DEC 3 1 2024 	ke effect on JUN Z U ZUZ4	and to expire on -
CONFORME:	Owner	6/2/2011
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Ouly authorized to sign this Purchase Order for and on behalf abo		AME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of iden 8-13-SC). Affiants exhibited to me his/herPAG_P6.reg _ ND	ntity as defined in the 2004 Rules	pines. Affiant personally known to on Notarial Practice (A.M. No. 02- n and signature appearing thereon
with No. PAIL 10413 11 MARCH 2032		E VALMORES
Doc. No. 82	UNTE OFCEMBE	
Page No. 18 Book No. 2000	PTR NO. State and the IEP NO. 3390347 V2- Secul. NO. 3	15-7023702.0.0.
Series of <u>2024</u> ***This Purchase Order shall be deemed invalid without Notary S	NOT E NOT UNLEASED	0/05-07-2024