



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406019**

Purchase Order, Date: **JUN 20 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCDRRMO-24-HLMF-0795
Company Name	: LXS TRADING ✓	Mode of Procurement	: Public Bidding ✓
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City ✓	Resolution No	: 24-PB-442 ✓
Business Type	: Sole Proprietorship Registration #1441303 ✓	TIN Number	: 238-643-432-000 ✓
		Contact Number	: 0916-4135047 ✓

Sir/Madam:

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

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

Delivery Schedule : Upon request by the end-user until December 31, 2024 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	BASIC EARTHQUAKE SURVIVAL TRAINING ✓ 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, 74 pax per batch, 9 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 Certificate Paper - 1 piece per pax Food and Drinks for Five (5) days - Breakfast - AM Snack - Lunch - Pm Snack ✓	lot	1	7,325,667.00	7,325,667.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor ✓

Angela P. [Signature]
Signature Over Printed Name of Supplier / Date **6/20/24**

Funds Available:

OBR : **Nov. 2024 06-062024**

RUBY G. MANANGU
City Accountant ✓

Approved Budget for the Contract : 17,100,600.00 ✓



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	- Dinner CRASH VEHICLE EXTRICATION AND RESCUE TRAINING 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 Notebook Training Materials: Flipchart - 39 pieces Marking Pen - 39 pieces Whiteboard marker - 39 pieces Certificate Holder - 1 piece per pax Certificate Paper - 1 piece per pax Food and Drinks for Three (3) days - Breakfast - AM Snack - Lunch	lot	1	2,032,707.60	2,032,707.60

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Angelina T. Soria 6/20/2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,100,600.00

OBR : 17100600.00 - 065024



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		Contact Number	: 0916-4135047

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>- Pm Snack - Dinner</p> <p>SWIFT WATER AND BOAT HANDLING</p> <p>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</p> <p>Inclusive of:</p> <p>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 Certificate Paper - 1 piece per pax Food and Drinks for Three (3) days - Breakfast - AM Snack</p>	lot	1	2,032,707.60	2,032,707.60

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
ANGELICA F. SPUS 6/20/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2424.06, 06/20/24

Approved Budget for the Contract : 17,100,600.00



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		Contact Number	: 0916-4135047

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<p>- Lunch - Pm Snack - Dinner</p> <p>WATER SEARCH AND RESCUE TRAINING</p> <p>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</p> <p>Inclusive of:</p> <p>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 Certificate Paper - 1 piece per pax Food and Drinks for Five (5) days - Breakfast</p>	lot	1	3,299,850.00	3,299,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-02-06501

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,100,600.00



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Purchase Order Date: **JUN 20 2024**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	<p>- AM Snack - Lunch - Pm Snack - Dinner</p> <p>HIGH ANGLE RESCUE TRAINING ✓ 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, 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 Certificate Paper - 1 piece per pax Food and Drinks for Five (5) days ✓</p>	lot ✓	1 ✓	2,408,890.50	2,408,890.50

MA. JOSEFINA G. BELMONTE
City Mayor

Angela X. Ponce
Signature Over Printed Name of Supplier / Date

6/20/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.00% of 025001

Approved Budget for the Contract : 17,100,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- 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 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 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				

MA. JOSEFINA G. BELMONTE
City Mayor

Angela T. Sique
Signature Over Printed Name of Supplier / Date

6/20/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *100,000.00*

Approved Budget for the Contract : 17,100,600.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack FOOD AND DRINKS Breakfast Fried rice/rice, beef/pork/seafood/chicken dish, egg, soup, and fresh fruits with juice drink AM Snack Rice cake/pasta/sandwich with juice/hot choco Lunch rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice drinks PM Snack Rice cake/pasta/sandwich with juice/hot choco Dinner rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice drinks Terms of Payment: Upon every complete delivery per activity				

Total Amount : 17,099,822.70

Total Amount In Words (Pesos): Seventeen Million Ninety-Nine Thousand Eight Hundred Twenty-Two Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Angenica T. Sola 6/20/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2944 of 06004

Approved Budget for the Contract : 17,100,600.00

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. 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 JUN 20 2024 and to expire on - DEC 31 2024

CONFORME:

ANGELICA T. SOLIS

SIGNATURE OVER PRINTED NAME

Owner

IN THE CAPACITY OF

6/30/2024

DATE

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

20 JUN 2024

LXS Trading

COMPANY NAME

QUEZON CITY

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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P916109113 n / MARC / 2032.

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM. MATTER NO. 153

PTR NO. SEP-0410 (P-02-2024) / G.O.

IBP NO. 229124 / 12-15-2023 / G.O.

REG. NO. 29435

NOT. E. NO. 000012653 / 05-07-2024

Doc. No. 82

Page No. 18

Book No. XXXXII

Series of 2024

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

San Roque, Murphy, Quezon City