



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

Award Notice
APP
2406091

Purchase Order Date: **JUL 26 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-24-HLMF-0965
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-502
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 0916-413-5047

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
	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				
	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 : 17,266,548.00

Total Amount in Words (Pesos): Seventeen Million Two Hundred Sixty-Six Thousand Five Hundred Forty-Eight Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MD-2024-07-08947**

Approved Budget for the Contract : 17,274,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406091**

Purchase Order Date: **JUL 26 2024**

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		Contact Number	: 0916-413-5047

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT (MHPSS) 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, 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 Five (5) days - Breakfast - AM Snack - Lunch - Pm Snack	lot	1	3,386,460.00	3,386,460.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
7/29/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2024-07-08947

Approved Budget for the Contract : 17,274,400.00



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PROCUREMENT DEPARTMENT
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	- Dinner DRRM MID-YEAR PLANNING EVALUATION AND WORKSHOP 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, 88 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 - 44 pieces Marking Pen - 44 pieces Whiteboard marker - 44 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	2,322,144.00	2,322,144.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELICA J. SONS 7/29/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,400.00

OBR : 100-2184-1A-06997



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406091**
Purchase Order Date: **JUL 26 2024**

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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
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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
3	<p>- Pm Snack - Dinner EMERGENCY MEDICAL SERVICES NCII 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, 60 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 Five (5) days - Breakfast - AM Snack</p>	lot	1	2,638,800.00	2,638,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,400.00

OBR : NO. JULY 07, 2024



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406091**

Purchase Order Date: **JUL 26 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-0965
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-502
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 0916-413-5047

Sir/Madam:

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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
4	<p>- Lunch - Pm Snack - Dinner</p> <p>INCIDENT COMMAND SYSTEM POSITION COURSE (ICSPC)</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 - 38 pieces Marking Pen - 38 pieces Whiteboard marker - 38 pieces Certificate Holder - 1 piece per pax Certificate Paper - 1 piece per pax Food and Drinks for Five (5) days - Breakfast</p>	lot	1	3,298,500.00	3,298,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,400.00

OBR : NO. 2104 OF 02997



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406091**

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Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 0916-413-5047

Sir/Madam:

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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
5	- AM Snack - Lunch - Pm Snack - Dinner DRRM YEAR-END FINAL ASSESSMENT AND EVALUATION 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, 88 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 - 44 pieces Marking Pen - 44 pieces Whiteboard marker - 44 pieces Certificate Holder - 1 piece per pax Certificate Paper - 1 piece per pax Food and Drinks for Three (3) days	lot	1	2,322,144.00	2,322,144.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELICA J. ANTONIO 7/29/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: *100 MAY 07 02947*

Approved Budget for the Contract : 17,274,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2406091**

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		Contact Number	: 0916-413-5047

Sir/Madam:

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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
6	<p>- Breakfast - AM Snack - Lunch - Pm Snack - Dinner</p> <p>COMMUNITY-BASED DRRM 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 - 41 pieces Marking Pen - 41 pieces Whiteboard marker - 41 pieces Certificate Holder - 1 piece per pax Certificate Paper - 1 piece per pax</p>	lot	1	3,298,500.00	3,298,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANSELMO T. SANS 7/29/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: **Rev. Aug. 07. 08992**

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,400.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Food and Drinks for Five (5) days - Breakfast - AM Snack - Lunch - Pm Snack - Dinner BANNER DETAILED TECHNICAL SPECIFICATIONS FOR ALL TRAININGS 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				

MA. JOSEFINA G. BELMONTE
City Mayor

ANSELMO T. SANS 7/29/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-07-02947

Approved Budget for the Contract : 17,274,400.00

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 JUL 29 2024 and to expire on - DEC 31 2024.

CONFORME:

SIGNATURE OVER PRINTED NAME

Gloria M. Magsal
IN THE CAPACITY OF

7/29/2024
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)