



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-1288
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-721
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
1	UPDATING CONTINGENCY PLAN FOR FLOOD AND EARTHQUAKE (90 pax for 5 days) 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 and reproduction Inclusive of: BANNER TARPAULIN, 1 piece, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 1 piece, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject PARTICIPANT'S KIT (90 kits) 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 Notepad with QCDRRMO seal in front cover, 40 leaves, 5.5 inches x 8 inches Training Materials: Flipchart - 5 pieces, color white, 50 sheets, 34 inches x 22 inches Marking Pen (black) - 10 pieces, permanent, refillable Whiteboard marker (black) - 10 pieces, dry-wipe, refillable Certificate Holder - 90 pieces, 8.5 inches x 11 inches, acrylic cover with back board	lot	1	990,000.00	990,000.00

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 : 2,970,000.00

OBR : MO - 2104, 09, 09900

## 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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

Angelica T. Solis  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

10-14-2024  
DATE

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



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Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-721
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
	Certificate Paper - 9 packs, 8.5 inches x 11 inches, linen board, 220gsm, 10 pieces per pack Ink (Epson L120 70ml) - 10 sets, cyan, magenta, black, yellow Ink (HP T250 80ml) - 12 sets, cyan, magenta, black, yellow Battery (AAA) - 10 packs, 4 pieces per pack Battery (AA) - 10 packs, 4 pieces per pack Battery (C) - 8 packs, 2 pieces per pack Colored Paper - 5 packs, 50 sheets per pack, assorted color Materials for Reproduction Contingency Plan (Earthquake and Hydromet) - 70 pieces CP Guidebook - 90 pieces - contents to be provided by end-user, approx. 200 pages each, soft bound 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				

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2024-09-09950

Approved Budget for the Contract : 2,970,000.00

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

Angela T. Solis  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

10-14-2024  
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. \_\_\_\_\_.

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





Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-1288
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-721
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:	
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Payment Term :	Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	UPDATING OF THE LOCAL DRRM PLAN (90 pax for 5 days) 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 and reproduction Inclusive of: BANNER TARPAULIN, 1 piece, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 1 piece, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject PARTICIPANT'S KIT (90 kits) 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 Notepad with QCDRRMO seal in front cover, 40 leaves, 5.5 inches x 8 inches Training Materials: Flipchart - 5 pieces, color white, 50 sheets, 34 inches x 22 inches Marking Pen (black) - 10 pieces, permanent, refillable Whiteboard marker (black) - 10 pieces, dry-wipe, refillable Certificate Holder - 90 pieces, 8.5 inches x 11 inches, acrylic cover with back board	lot	1	990,000.00	990,000.00

MA. JOSEFINA G. BELMONTE City Mayor	Signature Over Printed Name of Supplier / Date Angela S. Lio 10-14-2024
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100,000.00, 09900 Approved Budget for the Contract : 2,970,000.00

6899 #

## TERMS AND CONDITIONS

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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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

Angelita A. Sili  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

10-14-2024  
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. \_\_\_.

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



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Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-721
Business Type	: Sole Proprietorship Registration #1441303	TIN Number	: 238-643-432-000
		Contact Number	: 0916-413-5047

Sir/Madam:

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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	Certificate Paper - 9 packs, 8.5 inches x 11 inches, linen board, 220gsm, 10 pieces per pack Ink (Epson L120 70ml) - 10 sets, cyan, magenta, black, yellow Ink (HP T250 80ml) - 12 sets, cyan, magenta, black, yellow Battery (AAA) - 10 packs, 4 pieces per pack Battery (AA) - 10 packs, 4 pieces per pack Battery (C) - 8 packs, 2 pieces per pack Colored Paper - 5 packs, 50 sheets per pack, assorted color Materials for Reproduction LDRRMFIP 2024 Long List - 90 pieces (approx. 200 pages, contents to be provided by end-user, soft bound) 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 UPDATING OF THE QC PUBLIC SERVICE CONTINUITY PLAN (90 pax for 5 days)	lot	1	990,000.00	990,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2444-09-09950

Approved Budget for the Contract : 2,970,000.00

## TERMS AND CONDITIONS

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CONFORME:

Angelina M. Soria  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

10-14-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LXS Trading  
COMPANY NAME

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<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 Signature Over Printed Name of Supplier / Date <b>10-11-2024</b>
---------------------------------------------------	-------------------------------------------------------------------------

<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR :</b> 100.000.00-0990 <b>Approved Budget for the Contract :</b> 2,970,000.00
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## 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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

Angelina Marie Soria  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

10-14-2024  
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) 



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409055**

Purchase Order Date: **OCT 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-1288
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 1210 SunTrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-721
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
	Ink (Epson L120 70ml) - 10 sets, cyan, magenta, black, yellow Ink (HP T250 80ml) - 12 sets, cyan, magenta, black, yellow Battery (AAA) - 10 packs, 4 pieces per pack Battery (AA) - 10 packs, 4 pieces per pack Battery (C) - 8 packs, 2 pieces per pack Colored Paper - 5 packs, 50 sheets per pack, assorted color Materials for Reproduction Continuity Plan - 90 pieces (approx. 200 pages, contents to be provided by end-user) 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 : 2,970,000.00

Total Amount In Words (Pesos): Two Million Nine Hundred Seventy Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date  
Angela T. Sales 10-14-2024

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 2,970,000.00

OBR : 10-2024, 09, 09410

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 14 OCT 2024 day of OCT, 2024 at QUEZON CITY, 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. P9161091B VALID UNTIL MARCH 11, 2032

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM. MATTER NO. 153

PTR NO. 50919240 / 01-02-2024 / Q.C.

IBF NO. 324024 / 12-15-2023 / Q.C.

Roll NO. 24025

MOE NO. 10-00-0000 / 05-07-2024

Doc. No. 213

Page No. 44

Book No. 1XII

Series of 2024

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