



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	:QCDRRMO-24-HLMF-1516
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-931
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	HOTEL ACCOMMODATION AND OTHERS EMERGENCY VEHICLE OPERATOR COURSE (90 pax for 3 days) Hotel Accommodation, (3 days, 2 nights, hotel room, free use of function room, sound system, chairs and tables), Food and Drinks (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free flowing coffee and water dispenser, banners, participant's kit and training materials 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 (1 each pax) 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 ½ inches x 11 inches printed with subject seminar Notepad - with QCDRRMO seal in front cover, 40 leaves, 5.5 inches x 8 inches FOOD AND DRINKS: Breakfast Fried rice/rice, beef/pork/seafood/chicken dish, egg, soup, and fresh fruits with juice drinks	lot	1	593,460.00	593,460.00

MA. JOSEFINA G. BELMONTE City Mayor	ANGELICA T. SOUS 11-26-2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 120-2024-11-11898 Approved Budget for the Contract : 1,749,000.00
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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 NOV 26 2024 and to expire on -

CONFORME:

ANGELICA T. SOUS
SIGNATURE OVER PRINTED NAME

GUINAL MANABUK
IN THE CAPACITY OF

11-26-2024
DATE

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



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-24-HLMF-1516
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-931
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
	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				
2	EMERGENCY MEDICAL DISPATCH TRAINING (36 pax for 5 days) Hotel Accommodation, (5 days, 4 nights, hotel room, free use of function room, sound system, chairs and tables), Food and Drinks (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free flowing coffee and water dispenser, banners, participant's kit and training materials 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 (1 each pax) 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	lot	1	395,640.00	395,640.00

MA. JOSEFINA G. BELMONTE City Mayor	ANGELICA T. SONS 11-26-2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : 10-2024-11-11898
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,749,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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.
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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 NOV 26 2024 and to expire on - DEC 31 2024.

CONFORME:

ANDREA LIT. SOUS

SIGNATURE OVER PRINTED NAME

Abraham MANAGUA

IN THE CAPACITY OF

11-26-2024

DATE

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

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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	:QCDRRMO-24-HLMF-1516
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central , Quezon City	Resolution No.	:24-PB-931
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
	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 ½ inches x 11 inches printed with subject seminar Notepad - with QCDRRMO seal in front cover, 40 leaves, 5.5 inches x 8 inches FOOD AND DRINKS: Breakfast Fried rice/rice, beef/pork/seafood/chicken dish, egg, soup, and fresh fruits with juice drinks 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				
3	FORMULATION OF COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN 2024-2026 (115 pax for 3 days) Hotel Accommodation, (3 days, 2 nights, hotel room, free use of function room, sound system, chairs and tables), Food and Drinks	lot	1	758,310.00	758,310.00

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 : 1,749,000.00

OBR : 100-2024-11-11598

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.
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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 NOV 26 2024 and to expire on -

CONFORME:

ANGELITA T. SOUS

SIGNATURE OVER PRINTED NAME

GONRAJ MANAGAN

IN THE CAPACITY OF

11-26-2024

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. _____

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Series of _____

*****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-1516
Company Name	: LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central , Quezon City	Resolution No.	:24-PB-931
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
	(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 (1 each pax) 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 - 120 pieces, 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - 12 packs, 8.5 inches x 11 inches, linen board, 220gsm, 10 pieces per pack Ink (Epson L120 70ml) - 10 sets, cyan, magenta, black, yellow				

MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100. 2024-11- 11598 Approved Budget for the Contract : 1,749,000.00
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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.
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- 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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- 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 NOV 26 2024 and to expire on -

CONFORME: ANGELICA J. SOUS
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER
IN THE CAPACITY OF

11-26-2024
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. _____
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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-24-HLMF-1516
Company Name	: LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-931
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 (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 FOOD AND DRINKS: Breakfast Fried rice/rice, beef/pork/seafood/chicken dish, egg, soup, and fresh fruits with juice drinks 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 : 1,747,410.00

Total Amount In Words (Pesos): One Million Seven Hundred Forty-Seven Thousand Four Hundred Ten Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		 Signature Over Printed Name of Supplier / Date ANGELICA H. SOUS 11-26-2024
Funds Available: RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,749,000.00	OBR : 100-2024-11-11898

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 NOV 26 2024 and to expire on - DEC 31 2024.

CONFORME:

ANGELA D. SOLIS

SIGNATURE OVER PRINTED NAME

GENERAL MANAGER

IN THE CAPACITY OF

11-26-2024

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)