



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411324**

Purchase Order Date: **DEC 26 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-FURNITURE-1564
Company Name : LVA TRADING & CONSTRUCTION JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : # 6 West Road Cubao, Quezon City	Resolution No. : 24-PB-1000
Business Type : Sole Proprietorship Registration #3644359/2932270	TIN Number : 109-748-945-00000/236-035-022-
	Contact Number : 09266814502

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 : Sixty (60) Calendar Days Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Steel Filing cabinet with lock Gauge 20 (3) ordinary drawers Safe on top, with card holder drawer handle, automatic lock B.I. steel sheets, powder coated, gray color SLIDING GLASS DOOR STEEL CABINET with 4 adjustable shelves, with Lock, sliding Glass Door; Dimension: L35.43" x W15.35" x H70.86"	unit	3	11,400.00	34,200.00
21	STEEL CABINET Wardrobe Material: Steel; Color: Light Gray; Dimension: W900 x D450 x H1800mm; with 5 shelves and hanging section	unit	2	10,780.00	21,560.00
22	STEEL LOCKER CABINET 4 doors metal with key lock Thickness: 21 Gauge or 0.8mm, Size: W=40cm, L=40cm, H=120cm	unit	1	10,000.00	10,000.00
23	STEEL LOCKER CABINET 15 doors metal with key lock Height: 180cm x Length: 90cm x Width 35cm	unit	1	13,000.00	13,000.00
24	BUILT IN BUILT STAINLESS STANCHION (CROWD CONTROL BARRIER) Main Material: Iron and Steel Overall Height: (Approx.) 35.4 in/90cm Thickness of Pole Wall: 0.8mm Base Diameter: 12.6 in/32cm Belt Length: 6.6 ft/2m Belt Color: Black / Red Item Weight: 29 lbs(13 kg) / 81 lbs/37 kg Package Content 2 / 6 x Crowd Control Stanchion 1 x Adaptor	pc	4	4,500.00	18,000.00

Total Amount : 2,532,500.00

Total Amount In Words (Pesos): Two Million Five Hundred Thirty-Two Thousand Five Hundred Pesos and 00/100 Only

Obligation Request : 100-2024-121317

Approved Budget for the Contract : 2,532,995.00

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date
LUZVIMINGA W. AGAÑA / 12-27-24

MA. JOSEFINA G. BELMONTE
City Mayor



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QUEZON CITY GOVERNMENT



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Company Name : LVA TRADING & CONSTRUCTION JOINT VENTURE WITH CONG GENERAL MERCHANDISE ✓	Mode of Procurement : Public Bidding ✓
Address : # 6 West Road Cubao, Quezon City ✓	Resolution No. : 24-PB-1000 ✓
Business Type : Sole Proprietorship Registration #3644359/2932270 ✓	TIN Number : 109-748-945-00000/236-035-022 ✓
	Contact Number : 09266814502 ✓

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MANAGERS HIGH BACK CHAIR ✓ Specification (WDH) 650mmx550mmx950mm, adjustable leatherette finish head rest up to 1220mm, high quality set and back rest leatherette armrest: chrome in leatherette with titling mechanism, base: chrome star base, color: black ✓	unit	6 ✓	22,470.00 ✓	134,820.00 ✓
2	STAFF CHAIR ✓ Seat Upholstery: Combination of mesh and fabric for extra comfort, metal and PU nylon armrests, adjustable seat height, with tilt, mechanism 360-degree swivel function, color: black, 56W x 53D x 90H cm ✓	unit	99 ✓	4,940.00 ✓	489,060.00 ✓
3	OFFICE CHAIR ✓ Adjustment, Max height: 92-102cm, Arm rest: Fixed, Seat Height: 43-53cm ✓ Lumbar Support: Fixed, Color Black, Materials* Head rest: Mesh and Fabric ✓ * Back Rest: Mesh and Fabric, ✓ * Arm Rest: Plastic, ✓ * Seat: Wood and Foam ✓ Thickness: 5cm, *Gas Lift: steel, ✓ * Gase: Chrome/Diameter size: 30cm ✓ * Wheels: Plastic / Size: 5cm ✓	unit	18 ✓	12,000.00 ✓	216,000.00 ✓
4	STOOL COUNTER CHAIR ✓ with armrest /tellers chair Height adjustable, Swivel with back 16.5" D x 15" W x 45"H ✓	unit	4 ✓	5,000.00 ✓	20,000.00 ✓
5	VISITORS CHAIR, ✓ Dimension: 440mm L x 575mm W x 828mmH, mid back leather finish chair, sled legs in high quality steel chrome finish ✓	unit	17 ✓	2,760.00 ✓	46,920.00 ✓

Obligation Request : *low. 2024-12-13117*

Approved Budget for the Contract : 2,532,995.00

Funds Available:

Ruby G. Manangu
W. V. Aguilera / 12-27-24
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411324**

Purchase Order Date: **DEC 26 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-FURNITURE-1564
Company Name : LVA TRADING & CONSTRUCTION JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : # 6 West Road Cubao, Quezon City	Resolution No. : 24-PB-1000
Business Type : Sole Proprietorship Registration #3644359/2932270	TIN Number : 109-748-945-00000/236-035-022-
	Contact Number : 09266814502

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	FOLDING CHAIR - UV protected high density polyethylene; with steel frame; seat close (dimensions): 15.24cm x 48.5cm x 107.7 cm; seat open (dimensions): 50.8 cm x 45.7 cm x 86.4 cm	unit	5	2,500.00	12,500.00
7	DRAFTING CHAIR - Drafting chair stool: Material: Fabric back & Seat: PVC Star base Warranty: 1 year; Accessories; Gaslift; Finish: Black Size: 25.2"D x 25.2"W x 48.0"H	unit	4	7,680.00	30,720.00
8	SOFA 3 SEATER - Specification: - 1. Total Measurements: HxWxD 90x34x38 - 2. Made of fabric or leatherette material, polyurethane foam - 3. Preferably with arm rest and pillow - 4. Can be sectional to form a 3 seater or just 1 piece. - 5. Supporting legs must be durable, made with chrome or wood -	unit	1	24,000.00	24,000.00
9	STEEL GANG CHAIR - 4 seater gang chair with backrest; Color: Silver; - Dimension: 238 (W) x 66 (D) x 80 (H) cm; Weight 36 kg. -	unit	2	13,500.00	27,000.00
10	OFFICE TABLE STEEL - Approximate Size 152cm x 76cm x 77cm Color Grey Minimum two drawers with one locker Material - Steel frame work & Gauge 0.8mm - 0.7mm Surface top shall be include Rexene or equarlent -	unit	25	10,000.00	250,000.00
11	FOLDABLE TABLE - high density polyethylene table top, powder coated steel frame weather resistant; 182 x 76 cm x 74 cm -	unit	5	5,000.00	25,000.00
12	FOLDABLE TABLE -	unit	5	2,500.00	12,500.00

Obligation Request : *LDV 2024-12-13117*
Approved Budget for the Contract : 2,532,995.00
Funds Available:

Maguila
LUZVIMINOR W. MAGUILA / 12-27-24
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant *ga*



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411324**

Purchase Order Date: **DEC 26 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-FURNITURE-1564
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	Contact Number : 09266814502

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	high density polyethylene table top, powder coated steel frame weather resistant; 66 x45 cm COMPUTER TABLE with keyboard drawer and printer holder, Measurement W60cm x L40cm x H 115cm Made from particle board and metal frame.	unit	4	4,000.00	16,000.00
14	MOBILE PEDESTAL 3 drawers including 1 central lock, 1 pen tray and 1 file divider 3 swivel castors built for ease on mobility, powder coated steel dimension: 40(W) x 56.5(D) x 65.5(H), color: Gray	unit	18	6,900.00	124,200.00
15	OPEN SHELVES Open Shelves 6 layers metal finished, Depth 0.4mm~1.2mm Weight Capacity: 275kg/layer, Width: 300mm~500mm Height 1000mm~2000mm, Length 500mm~1500mm	unit	5	12,650.00	63,250.00
16	VERTICAL FILING CABINET Filing Cabinet 4 drawers with vault inside, dimension: L18"xW25"xH55", color: Gray	unit	4	12,000.00	48,000.00
17	VERTICAL FILING CABINET Filing Cabinet 4 drawers, dimension: L18"xW25"xH55", color: Gray	unit	40	15,180.00	607,200.00
18	FILING CABINET - 4 DRAWERS LATERAL 4 Drawer lateral cabinet, Recessed Handle Dimension; 46W x 62D x 140Hcm Color: Light grey (off-white) lock B.1 Steel sheets, powder coated, gray color	unit	1	16,870.00	16,870.00
19	FILING CABINET 3 DRAWERS	unit	22	12,350.00	271,700.00

Obligation Request : 100-2024-12-13117

Approved Budget for the Contract : 2,532,995.00

Funds Available:

M. V. Saguisa
M. VIMINPA V. SAGUISA / 12-27-24
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITH'N 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 DEC 27 2024 and to expire on - FEB 25 2025.

CONFORME:

WILVIMINDA V. AGUIA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE 12-27-24
 IN THE CAPACITY OF JOINT VENTURE DATE

Duly authorized to sign this Purchase Order for and on behalf of LVA TRADING & CONST. JOINT VENTURE WITH
 COMPANY NAME CONG GEN. MOSE

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)